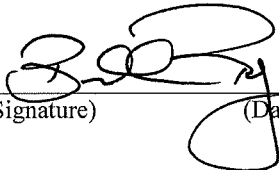


UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE (NASHVILLE DIVISION)		503(b)(9) ADMINISTRATIVE EXPENSE CLAIM
In re: Clarksdale Regional Medical Center, Inc. Debtor.	Chapter 11 Case No. 18-05678	ADMINISTRATIVE BAR DATE: January 21, 2019
NOTE: This form should be used <u>only</u> by claimants asserting an administrative expense claim arising under 11 U.S.C. § 503(b)(9). This form should not be used for any other types of claim.		
Name of creditor: (The person or other entity to whom the debtor owed money or property.) Owens & Minor, Inc.	Name of debtor: (The entity owing money or property) <input type="checkbox"/> Curae Health, Inc. <input type="checkbox"/> Amory Regional Medical Center, Inc. <input type="checkbox"/> Batesville Regional Medical Center, Inc. <input checked="" type="checkbox"/> Clarksdale Regional Medical Center, Inc. <input type="checkbox"/> Amory Regional Physicians, LLC <input type="checkbox"/> Batesville Regional Physicians, LLC <input type="checkbox"/> Clarksdale Regional Physicians, LLC	THIS SPACE IS FOR COURT USE ONLY
Name and addresses where notices should be sent: Owens & Minor / ATT: Credit Team 9120 Lockwood Blvd. Mechanicsville, VA 23116 Telephone number: (804) 723-7532 Email: bill.ray@owens-minor.com	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if your address differs from the address on the envelope sent to you by the court.	
Last four digits of account or other number by which creditor identifies debtor: 0029	<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Claim number (if known): _____. Filed on: _____.	
1. Basis for claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Other (describe briefly)	2. Date debt was incurred: August 7, 2018 to August 23, 2018.	
3. Date goods were received by debtor: August 7, 2018; August 9, 2018; August 14, 2018; August 16, 2018; August 21, 2018; August 23, 2018.		
4. Total amount of claim as of the date the debt was incurred: \$40,235.08 _____.		

<input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.	
5. Brief description of claim (attach any additional information): Type(s) of goods received by debtor within twenty (20) days before the August 24, 2018 petition date: Medical and surgical goods. Shipment date of goods: August 7, 2018; August 9, 2018; August 14, 2018; August 16, 2018; August 21, 2018; August 23, 2018. Place of delivery of goods: Northwest Mississippi Medical Center, 1970 Hospital Drive, Clarksdale, MS 38614 Method of delivery of goods: Owens and Minor truck Name of carrier of goods: Owens and Minor Value of goods: \$40,235.08. Whether the value of goods listed in this claim relates to services and goods: Value relates to goods. The percentage of value related to services and the percentage of value related to goods: 100% Whether claimant has filed any other claim against debtor relating to goods underlying this claim: Only as asserted in Claim No. 13-1 <u>Attach supporting materials required by field 8 and instructions below. Attached as Exhibit A (certification of counsel) and Exhibit B (supporting documentation).</u>	
6. Credits, setoffs, and counterclaims: All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon. <input type="checkbox"/> This claim is subject to setoff or counterclaim as follows:	7. Assignment: <input type="checkbox"/> Check this box if claimant has obtained this claim by assignment and attached a copy of assignment.
8. Supporting documents: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts. <u>All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (ii) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods were actually received by the debtor.</u> <u>Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.</u> <u>Do not send original documents. Attached documents may be destroyed after scanning.</u> If the documents are not available, explain. If the documents are voluminous, attach a summary.	
9. Date-stamped copy: To receive an acknowledgement of the filing of your claim, submit a copy of your proof of claim in a self-addressed, stamped return envelope along with your original claim.	
10. Signature: Check the appropriate box. <input checked="" type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Rule 3004). <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 3005). I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.	

Print name: Bill Ray
Title: Credit Manager
Company: Owens & Minor, Inc.
Address and telephone number (if different from notice address above):

(Signature)  (Date) 1/17/19

Telephone number: 804-723-7532 Email: bill.ray@owens-minor.com

Penalty for presenting a fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Definitions.

503(b)(9) Claim.

A 503(b)(9) claim is a claim entitled to treatment in accordance with 11 U.S.C. § 503(b)(9). Specifically, 503(b)(9) claims are those claims for the “value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business.”

503(b)(9) Bar Date.

By order of the United States Bankruptcy Court for the Middle District of Tennessee (Nashville Division), all claimants asserting 503(b)(9) claims must be filed electronically using the Court’s CM/ECF by **January 21, 2019**.

Claim.

A claim is the creditor’s right to receive payment for a debt owed by the debtor as defined in 11 U.S.C. § 101(5).

Creditor.

A creditor is a person, corporation, or other entity to whom the debtor owes a debt.

Debtor.

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Proof of Claim.

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor. The creditor must file the form with the claims agent retained in this case as provided below.

Redacted.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted certain information. A creditor must show only the last four digits of any social-security, individual’s tax-identification, or financial-account number, only the initials of a minor’s name, and only the year of any person’s date of birth. If the claim is based on the delivery of healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information.

General instructions and filing instructions.

1. Please read this proof of claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read or understood.
3. The proof of claim form must be completed in English. The amount of the claim must be denominated in United States currency.
4. Attach additional pages if more space is required to complete the proof of claim.

5. This form should only be used by claimants asserting administrative expense claims arising under 11 U.S.C. § 503(b)(9). All other administrative expense claims must be asserted on a separate form.

6. All proofs of claim for 503(b)(9) claims must set forth with specificity: (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

In addition, all proofs of claim for 503(b)(9) claims must be accompanied by copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

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

7. To be deemed properly filed, this proof of claim must contain an original signature and must be filed electronically using the Court's CM/ECF by **January 21, 2019**. If the claimant has five (5) or fewer proofs of claim, the claimant may mail this proof of claim form, so as to be actually received on or before **January 21, 2019**, to the following address:

Office of the Clerk of the United States Bankruptcy Court
for the Middle District of Tennessee
(Nashville Division)
Customs House Room 170
701 Broadway
Nashville, TN 37203

Items to be completed in proof of claim form.

Creditor's name and address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

Debtor's name:

Check the box next to the debtor from whom the debt is owed.

Account or other number by which creditor identifies debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

1. Basis for claim:

State the type of debt or how it was incurred. Examples include goods sold and services performed. If the claim is based on delivering healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information. You may be required to provide additional disclosure if an interested party objects to the claim.

2. Date debt was incurred:

State the date or dates on which the debt was incurred.

3. Date goods received by debtor:

State the date or dates on which the goods underlying the claim were received by the debtor.

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

State the total amount owed to the creditor on the date or dates on which the debt was incurred. Check the box if interest or other charges are included in the claim.

5. Brief description of claim (attach any additional information):

Briefly describe the nature of the claim and attach any additional relevant information. Claimants must provide all requested information, including (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

6. Credits, setoffs, and counterclaims:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. If claim is subject to setoff or counterclaim, check box and provide an explanation.

7. Assignment:

Check box and include copy of assignment if claimant obtained claim by way of assignment.

8. Supporting documents:

Attach redacted copies of any documents that show the debt exists. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If claim is based on delivering healthcare goods or services, limit disclosing confidential healthcare information. Do not send original documents, as attachments may be destroyed after scanning. If the documents are not available, provide explanation. If the documents are voluminous, attach a summary.

Claimants must provide all requested supporting documentation, including: copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Claimants must certify that the goods were sold in the ordinary course of the debtor's business.

9. Date and signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). If your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for the purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

Exhibit A

Alexander R. Kalyniuk (VSB No. 92325)
HIRSCHLER FLEISCHER, A Professional Corporation
The Edgeworth Building
2100 East Cary Street
Richmond, Virginia 23223
P.O. Box 500
Richmond, Virginia 23218-0500
Telephone: (804) 771-9500
Facsimile: (804) 644-0957
Email: akalyniuk@hf-law.com

Counsel for Owens & Minor Distribution, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	
)	Chapter 11
Curae Health, Inc., <i>et al.</i> ¹)	Case No. 18-05665
)	
1721 Midpark Road, Suite B200)	Judge Walker
Knoxville, TN 37921)	
Debtors.)	Jointly Administered

DECLARATION OF ALEXANDER R. KALYNIUK, ESQUIRE

I, Alexander Roy Kalyniuk, Esquire, hereby certify, under penalty of perjury, that the following facts are true and correct to the best of my information and belief:

1. I am counsel for Owens & Minor, Inc. (“**O&M**”) and I am aware of the facts regarding this 503(b)(9) Administrative Expense Claim.

2. I hereby certify that the goods identified in this claim were sold in the ordinary course of the Debtor’s business.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and accurate.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Curae Health, Inc. (5638); Amory Regional Medical Center, Inc. (2640); Batesville Regional Medical Center, Inc. (7929); Clarksdale Regional Medical Center, Inc. (4755); Amory Regional Physicians, LLC (5044); Batesville Regional Physicians, LLC (4952); and Clarksdale Regional Physicians, LLC (5311).

O&M RESERVES THE RIGHT TO SUPPLEMENT AND/OR AMEND THIS CLAIM AND TO ADD AND ASSERT CLAIM AMOUNTS NOT STATED OR INCLUDED ABOVE OR IN THE PROOF OF CLAIM, INCLUDING, WITHOUT LIMITATION, INTEREST, ATTORNEYS' FEES, ADMINISTRATIVE EXPENSE PRIORITY CLAIMS, AND ANY AND ALL AMOUNTS TO THE EXTENT ALLOWED BY APPLICABLE BANKRUPTCY AND NON-BANKRUPTCY LAW.

Dated: January 16, 2019

Respectfully Submitted,

/s/ Alexander R. Kalyniuk

Alexander R. Kalyniuk (VSB No. 92325)

HIRSCHLER FLEISCHER, P.C.

The Edgeworth Building

2100 East Cary Street

Post Office Box 500

Richmond, Virginia 23218-0500

Telephone: (804) 771-9500

Facsimile: (804) 644-0957

Email: akalyniuk@hirschlerlaw.com

Counsel for Owens & Minor, Inc.

Exhibit B



Invoice

Remit To:
OWENS & MINOR

*** INVOICE ***

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040443588
Customer PO 749-6790883
Number:
Item Date: 8/23/18
Order Date: 8/22/18
Date Shipped: 8/23/18
Customer: 67-000029-000
O&M SO #: 28966-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CS	06200035720	URINE SPECIMEN KITS FEMALE SOFT PVC	2G
				103019		
*	2	2	CS	328084719009	EXERCISER VOLUMETRIC VOLDYNE 5000ML	3G
				126413		
*	6	0	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	4I
*	2	2	CS	4352CRI1004	CAP BOUNDARY BOUFFANT BLUE 24 IN	5G
				240620		
*	10	10	CS	4352UPAP243 6	UPAP2436 PAD ULTRASORB AP DRY	6G
				263007		
*	2	2	CS	0723371603	SCRUB BRUSH EZ SCRUB DRY STERILE	7I
				315288		
*	2	2	BX	3583086052	TUBE ENDO MURPHY W/ 7.5 CUFFED	8G
				34956		
*	1	1	BX	3158009799	FASTENER ANCHOR FAST ENDOTRACH	9G
				69226		
*	2	1	CT	266002062026	PAD MULTI 18X26 RET 685	10K
				75271		
*	2	2	BX	4509001015	STERI-DRAPE U-DRAPE SURGICAL W/	11G
				89532		

4 : 57

*	SubTotal:	\$1,045.92
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$1,045.92

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

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EE0, M/F/D/V



Invoice

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to you by Owens & Minor via U.S. mail.



This is not a legal invoice.

Invoice Info

Customer PO # 749-6790883
Customer SO # 28966-11
Create Date 8/22/2018 12:00:00 AM
Ship Date 8/23/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL



Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	06200035720	103019	URINE SPECIMEN KITS FEMALE SOFT PVC	1	CS	1	0		
3	328084719009	126413	EXERCISER VOLUMETRIC VOLDYNE 5000ML	2	CS	2	0		
4	4201134501	166968	NURSETTE ORAL WATER 2 OZ PLASTIC	6	CS	0	6		
5	4352CR11004	240620	CAP BOUNDARY BOUFFANT BLUE 24 IN	2	CS	2	0		
6	4352UPAP2436	263007	UPAP2436 PAD ULTRASORB AP DRY	10	CS	10	0		
7	0723371603	315288	SCRUB BRUSH EZ SCRUB DRY STERILE	2	CS	2	0		
8	3583086052	34956	TUBE ENDO MURPHY W/ 7.5 CUFFED	2	BX	2	0		
9	3158009799	69226	FASTENER ANCHOR FAST ENDOTRACH	1	BX	1	0		
10	266002062026	75271	PAD MULTI 18X26 RET 685	2	CT	1	1		

Order Details

Invoice: 2040443588

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
11	4509001015	89532	STERI-DRAPE U-DRAPE SURGICAL W/	2	BX	2	0		
Delivered: 8/23/2018 9:56:00 AM US/Central Location: <u>090° 33' 10" W 034° 11' 42" N</u> Received By: Karl Taylor Signature: 									
Delivered: 8/23/2018 9:56:00 AM US/Central Location: <u>090° 33' 10" W 034° 11' 42" N</u> Received By: Karl Taylor Signature: 									
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$1,045.9200



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

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

Invoice No: 2040439976
Customer PO 749-6787383
Number:
Item Date: 8/23/18
Order Date: 8/15/18
Date Shipped: 8/23/18
Customer: 67-000029-000
O&M SO #: 28319-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			EA	476512262831	TUBE FEEDING 15CC 24F REPL BALLOON	1G
*			EA	476512262833	TUBE FEEDING 15CC 22F REPL BALLOON	2G

4 : 57

* SubTotal:	\$18.95
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$18.95

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

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Invoice Info

Customer PO # 749-6787383
Customer SO # 28319-11
Create Date 8/15/2018 12:00:00 AM
Ship Date 8/23/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address


YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	476512262831		TUBE FEEDING 15CC 24F REPL BALLOON		EA				
2	476512262833		TUBE FEEDING 15CC 22F REPL BALLOON		EA				
Delivered: 8/23/2018 9:56:00 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
								\$18.9500	\$0.0000
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$18.9500



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040439938
Customer PO 749-6787247
Number:
Item Date: 8/23/18
Order Date: 8/15/18
Date Shipped: 8/23/18
Customer: 67-000029-000
O&M SO #: 28297-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	CS	3642069110	HOOD PROTECTIVE SURGICAL TIE NECK	3G
				13002		
*	2	0	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE	4G
				362328		
*	1	0	CS	6414HS4051E	HYPERINFLATE 1/2L MAN 1LN	13K
				A		
				129065		
*	1	0	EA	67551C03T6W	CLEANER PROLYSTICA ULTRA 10L SIZE	14G
				R		
				388500		
*	2	0	EA	67551C05T6W	LUBRICANT PROLYSTICA UNTRA 10L	15G
				R		
				388502		
*	6	0	RL	492767007970	SPLINT SAFETY 4X15	17G
				440970		
*	1	0	CS	3832MD28296	BAG BODY ENVIROMED BARIATRIC 82X96	20G
				A		
*	1	0	CS	0723365992	TUBE MICRO W/MICROGARD GLU GR	25G
				311056		
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	38G
				129121		
*	6	0	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	40I
*	2	2	CS	0202000F01	VALVE TRANSPORT UNIV. F2	44G
				232863		
*	1	0	CS	358425256002	CATHETER INTROCAN 18G X 1.25	49G
				273196		
*	2	0	CS	5520059892	PEDIALYTE FORMULA UNFLAVOR 2 OZ	50G
				BTL		
				30161		
*	2	0	CS	0723309646	SYRINGE 5ML LL SYRINGE ONLY	52G
				320376		
*	2	0	CS	4029003491	IV START KIT	56G
				435777		

4 : 57

*	SubTotal:	\$138.98
*	0.00% Sales Tax:	\$0.00
	Delivery	\$0.00

Page 1 of 2



Invoice

Charge:

Total: \$138.98

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Order Details

Invoice: 2040439938

This is not a legal invoice.

Invoice Info

Customer PO # 749-6787247
Customer SO # 28297-13
Create Date 8/15/2018 12:00:00 AM
Ship Date 8/23/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
3	3642069110	13002	HOOD PROTECTIVE SURGICAL TIE NECK	1	CS	0	1		
4	0707HIELD50	362328	SHIELD SECURE GUARD FULL EYE	2	CS	0	2		
13	6414HS4051EA	129085	HYPERINFLATE 1/2L MAN 1LN	1	CS	0	1		
14	67551C03T6WR	388500	CLEANER PROLYSTICA ULTRA 10L SIZE	1	EA	0	1		
15	67551C05T6WR	388502	LUBRICANT PROLYSTICA UNTRA 10L	2	EA	0	2		
17	492767007970	440970	SPLINT SAFETY 4X15	6	RL	0	6		
20	3832MD28296A		BAG BODY ENVIROMED BARIATRIC 82X96	1	CS	0	1		
25	0723365992	311056	TUBE MICRO W/MICROGARD GLU GR	1	CS	0	1		
38	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
40	4201134501	166968	NURSETTE ORAL WATER 2 OZ PLASTIC	6	CS	0	6		
44	0202000F01	232863	VALVE TRANSPORT UNIV. F2	2	CS	2	0		
Delivered: 8/23/2018 9:56:00 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N									
49	358425256002	273196	CATHETER INTROCAN 18G X 1.25	1	CS	0	1		
50	5520059892	30161	PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	2	CS	0	2		
52	0723309646	320376	SYRINGE 5ML LL SYRINGE ONLY	2	CS	0	2		
56	4029003491	435777	IV START KIT	2	CS	0	2		

Received By: Karl Taylor

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$138.9800



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040439519
Customer PO Number: 749-6783323
Item Date: 8/23/18
Order Date: 8/8/18
Date Shipped: 8/23/18
Customer: 67-000029-000
O&M SO #: 27640-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Order	Sent	Package	Product	Item Description	Line
*			CS	5444DRK0457 8	TOILET BOWL CLINGING CLEANER CREW 3	10B
					SUBSTITUTE ERROR FOR 5444DRK04578	
				418377		
*			CS	524100095995	PAMPERS EASY UPS BOYS SZ 5	36G
					2 CS DISC 5241026586	
					CASE 392150 SLETHC 0808	
					SUG SUB 524100095995	
					SUBSTITUTE FOR IREF	
				275758		

4 : 57

* SubTotal:	\$9.12
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$9.12

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
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AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040439519

This is not a legal invoice.

Invoice Info

Customer PO # 749-6783323
Customer SO # 27640-12
Create Date 8/8/2018 12:00:00 AM
Ship Date 8/23/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	5444DRK04578	418377	TOILET BOWL CLINGING CLEANER CREW 3		CS				
			SUBSTITUTE ERROR FOR 5444DRK04578						
36	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5		CS				
			2 CS DISC 5241026586						
			CASE 392150 SLETHC 0808						
			SUG SUB 524100095995						
			SUBSTITUTE FOR IREF						

Delivered: 8/23/2018 9:56:00 AM US/Central

Location: 090° 33' 10" W 034° 11' 42" N

Received By: Karl Taylor

Signature: 

Delivery Charge	\$0.0000
0.00 % Sales Tax	\$0.0000
Invoice Total	\$9.1200



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040439495
Customer PO 749-6783323
Number:
Item Date: 8/23/18
Order Date: 8/8/18
Date Shipped: 8/23/18
Customer: 67-000029-000
O&M SO #: 27632-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	2	CS	3106X7658QK 210295	LINER REPRO BLACK 38X58 2 MIL 100	6G
*	2	0	BX	0723305156 126776	NEEDLE HYPO 22GA 1-1/2IN STL	17G
*	2	2	CS	5994543335Y 171671	GOWN FLUID IMPERVIOUS ISOLATION	18G
*	4	0	BX	0723302830 129121	SYRINGE 20CC LL STERILE	23G
*	2	2	CS	5241045217 216825	DIAPER PAMPERS UNISEX SZ 3 16-28LB	31G

4 : 57

*	SubTotal:	\$125.06
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$125.06

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
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AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



This is not a legal invoice.

Invoice Info

Customer PO # 749-6783323
Customer SO # 27632-14
Create Date 8/8/2018 12:00:00 AM
Ship Date 8/23/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address




YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
6	3106X7658QK	210295	LINER REPRO BLACK 38X58 2 MIL 100	2	CS	2	0		
Delivered: 8/23/2018 9:56:00 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N				Received By: Karl Taylor		Signature: 			
17	0723305156	126776	NEEDLE HYPO 22GA 1-1/2IN STL	2	BX	0	2		
18	5994543335Y	171671	GOWN FLUID IMPERVIOUS ISOLATION	2	CS	2	0		
Delivered: 8/23/2018 9:56:00 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N				Received By: Karl Taylor		Signature: 			
23	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
31	5241045217	216825	DIAPER PAMPERS UNISEX SZ 3 16-28LB	2	CS	2	0		
Delivered: 8/23/2018 9:56:00 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N				Received By: Karl Taylor		Signature: 			
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$125.0600



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

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

Invoice No: 2040367413
Customer PO 749-6789343
Number:
Item Date: 8/21/18
Order Date: 8/20/18
Date Shipped: 8/21/18
Customer: 67-000029-000
O&M SO #: 28674-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	0	BX	3158014602	WAFFER FLEX 1 3/4	1G
				372969		
*	8	8	BX	3158018104	OSTOMY POUCH ABLE TRANSP 2 3/4	2G
				372987		
*	8	2	BX	3158008770	CLAMP DRNBL POUCH FOR ODOR-BARRIER	3G
				373132		
*	4	0	EA	081808142745	IMMOBILIZER KNEE TRI-PANEL BLACK 22	4B
*	1	1	BX	0715007071	STOCKING TED KNEE LENGTH SMALL REG	5G
*	8	8	BX	3158014604	WAFFER FLEX 2 3/4	6G
				372971		
*	4	0	EA	6034202705	ROCKER CAST SHOE 13.5IN X5.75IN	7G
				127556		
*	6	6	BX	3158007906	POWDER PREMIUM 1 OZ PUFF BOTTLE	8G
				156429		
*	6	0	BX	3158007917	WIPES NO STING PREP	9G
				166981		
*	4	0	EA	52557998448	SHOE DARCO ORTHOWEDGE X-LARGE	10G
				176544		
*	4	0	EA	52557981725	SHOE PRO REMEDY MEDIUM	12G
				275049		
*	1	0	CS	4352823330CS	MDT823330CS PROTECTOR HEEL MED	13G
				331853		
*	6	6	BX	3158014604	WAFFER FLEX 2 3/4	14G
				372971		
*	4	0	PR	4927114813	STOCKING MODERATE COMPRESSN KNEE HI	15G
				431440		
*	4	0	EA	4352823330P	MDT823330P HEEL PROTECTOR HEELMEDIX	16G
				444876		
*	4	0	EA	4352823330XL	MDT823330XL HEEL PROTECTOR	17G
				444878		
*	0	0	CS	0715006242	PAD UNDERCAST TENDEROL 2X4YD SUBSTITUTE FOR IREF 3583006242	18B
					72RL MOVED - LNE 2 OF 28678	
				94147		
*	1	0	BX	3158007740	LUBRICANT STOMA 4 OZ BOTTLE	19G
*	1	0	CS	6414HS4051E A	HYPERINFLATE 1/2L MAN 1LN	20K
				129065		
*	3	3	CS	18481152F6	HANDWASH KINDEST KARE 1LT	21G



Invoice

				412868		
*	2	2	CS	5318000B22	BAG SPECIMEN TRANSPORT ZIPLOCK	22G
				10563		
*	4	4	CS	5241030374	DIAPER NEWBORN SWADDLER TO 10LBS	23G
				12063		
*	2	0	CS	0723309657	SYRINGE LUER-LOK 3ML SYRINGE ONLY	24G
				122874		
*	3	3	CS	4029S11218XL	SLIPPER SAFETY CARE BEIGE X-LARGE	25G
				206989		
*	2	0	CS	0723305786	NEEDLE HYPODERMIC W/SYR 10ML	26G
				224490		
*	2	2	CS	0723305785	NEEDLE HYPODERMIC W/SYR 5ML	27G
				224491		
*	2	2	BX	3583086052	TUBE ENDO MURPHY W/ 7.5 CUFFED	28G
				34956		
*	10	10	CS	4725Q86984	WIPE SANI-CLOTH XLG 55% ALCOHOL	29G
				382793		
*	1	1	BX	5594009705	CLOTH CHLORHEXIDINE GLUCONATE 2'S	30G
				419556		
*	8	8	BX	358425251902	IV CATHETER INTROCAN 22GA X 1	31G
				53539		
*	2	2	BX	0620150102	BAG LEG W/LTX STRAPS 19OZ ST DISP	32G
				57009		
*	8	8	BX	358425253502	IV CATHETER INTROCAN 20 X 1.25	33G
				67484		
*	1	1	BX	3158009799	FASTENER ANCHOR FAST ENDOTRACH	34G
				69226		
*	10	10	CS	0723302995	SYRINGE 10 ML BD LUER-LOK	35G

3 : 24

*	SubTotal:	\$2,412.06
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$2,412.06

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

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AA/EE0, M/F/D/V

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This is not a legal invoice.

Invoice Info

Customer PO # 749-6789343
Customer SO # 28674-11
Create Date 8/20/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	3158014602	372969	WAFFER FLEX 1 3/4	2	BX	0	2		
2	3158018104	372987	OSTOMY POUCH ABLE TRANSP 2 3/4	8	BX	8	0		
3	3158008770	373132	CLAMP DRNBL POUCH FOR ODOR-BARRIER	8	BX	2	6		
4	081808142745		IMMOBILIZER KNEE TRI-PANEL BLACK 22	4	EA	0	4		
5	0715007071		STOCKING TED KNEE LENGTH SMALL REG	1	BX	1	0		
6	3158014604	372971	WAFFER FLEX 2 3/4	8	BX	8	0		
7	6034202705	127556	ROCKER CAST SHOE 13.5IN X5.75IN	4	EA	0	4		
8	3158007906	156429	POWDER PREMIUM 1 OZ PUFF BOTTLE	6	BX	6	0		
9	3158007917	166981	WIPES NO STING PREP	6	BX	0	6		
10	52557998448	176544	SHOE DARCO ORTHOWEDGE X-LARGE	4	EA	0	4		
12	52557981725	275049	SHOE PRO REMEDY MEDIUM	4	EA	0	4		
13	4352823330CS	331853	MDT823330CS PROTECTOR HEEL MED	1	CS	0	1		
14	3158014604	372971	WAFFER FLEX 2 3/4	6	BX	6	0		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									



Order Details

Invoice: 2040367413

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
15	4927114813	431440	STOCKING MODERATE COMPRESSN KNEE HI	4	PR	0	4		
16	4352T823330P	444876	MDT823330P HEEL PROTECTOR HEELMEDIX	4	EA	0	4		
17	4352823330XL	444878	MDT823330XL HEEL PROTECTOR	4	EA	0	4		
18	0715006242	94147	PAD UNDERCAST TENDEROL 2X4YD SUBSTITUTE FOR IREF 3583006242 72RL MOVED - LNE 2 OF 28678	0	CS	0	0		
19	3158007740		LUBRICANT STOMA 4 OZ BOTTLE	1	BX	0	1		
20	6414HS4051EA	129065	HYPERINFLATE 1/2L MAN 1LN	1	CS	0	1		
21	18481152F6	412868	HANDWASH KINDEST KARE 1LT	3	CS	3	0		
22	5318000B22	10563	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N BAG SPECIMEN TRANSPORT ZIPLOCK	2	CS	2	0		
23	5241030374	12063	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N DIAPER NEWBORN SWADDLER TO 10LBS	4	CS	4	0		
24	0723309657	122874	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SYRINGE LUER-LOK 3ML SYRINGE ONLY	2	CS	0	2		
25	4029S11218XL	206989	SLIPPER SAFETY CARE BEIGE X-LARGE	3	CS	3	0		
26	0723305786	224490	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N NEEDLE HYPODERMIC W/SYR 10ML	2	CS	0	2		
27	0723305785	224491	NEEDLE HYPODERMIC W/SYR 5ML	2	CS	2	0		
28	3583086052	34956	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N TUBE ENDO MURPHY W/ 7.5 CUFFED	2	BX	2	0		
29	4725Q86984	382793	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N WIPE SANI-CLOTH XLG 55% ALCOHOL	10	CS	10	0		
30	5594009705	419556	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N CLOTH CHLORHEXIDINE GLUCONATE 2'S	1	BX	1	0		
31	358425251902	53539	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N IV CATHETER INTROCAN 22GA X 1	8	BX	8	0		
32	0620150102	57009	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N BAG LEG W/LTX STRAPS 19OZ ST DISP	2	BX	2	0		



Order Details

Invoice: 2040367413

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
33	358425253502	67484	Delivered: 8/21/2018 8:36:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u> IV CATHETER INTROCAN 20 X 1.25	8	BX	8	0		
34	3158009799	69226	Delivered: 8/21/2018 8:36:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u> FASTENER ANCHOR FAST ENDOTRACH	1	BX	1	0		
35	0723302995		Delivered: 8/21/2018 8:36:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u> SYRINGE 10 ML BD LUER-LOK	10	CS	10	0		
			Delivered: 8/21/2018 8:36:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>						

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$2,412.0600



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

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DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040364418
Customer PO 749-6787247
Number:
Item Date: 8/21/18
Order Date: 8/15/18
Date Shipped: 8/21/18
Customer: 67-000029-000
O&M SO #: 28304-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	12	0	PK	071531424785	ELECTRODE PUPPY DOG LARGE	19G
					SUBSTITUTE FOR IREF 358331424785	
				129233		
*	1	0	CS	3280001659	ADAPTER METERED DOSE INHALER	29G
					LN 29 - 20 EA 3280001659-INV UOM	
					CASE 416979	
					LN29 CHG UOM 1 CA Y.MUSKIN	
				38990		
*	4	4	CS	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	36G
					SUBSTITUTE FOR IREF 4509052200	
*	8	8	CS	4029034131	IV START KIT	48G
					SUBSTITUTE FOR IREF 4029003413	
*	2	2	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE	55G
					SUBSTITUTE FOR IREF 358331115796	
				419560		

3 : 24

*	SubTotal:	\$918.58
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$918.58

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Order Details

Invoice: 2040364418

This is not a legal invoice.

Invoice Info

Customer PO # 749-6787247
Customer SO # 28304-11
Create Date 8/15/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
19	071531424785	129233	ELECTRODE PUPPY DOG LARGE SUBSTITUTE FOR IREF 358331424785	12	PK	0	12		
29	3280001659	38990	ADAPTER METERED DOSE INHALER LN 29 - 20 EA 3280001659-INV UOM CASE 416979	1	CS	0	1		
36	4509062200		LN29 CHG UOM 1 CA Y.MUSKIN BLANKET SYSTEM MULTI-POSITION UPPER SUBSTITUTE FOR IREF 4509052200	4	CS	4	0		
48	4029034131		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N IV START KIT SUBSTITUTE FOR IREF 4029003413	8	CS	8	0		
55	071531115796	419560	Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N ELECTRODE MONITORING CONDUCTIVE SUBSTITUTE FOR IREF 358331115796	2	CS	2	0		
			Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N						

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$918.5800



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040364372
Customer PO 749-6787247
Number:
Item Date: 8/21/18
Order Date: 8/15/18
Date Shipped: 8/21/18
Customer: 67-000029-000
O&M SO #: 28297-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	CS	3642069110	HOOD PROTECTIVE SURGICAL TIE NECK	3G
				13002		
*	2	0	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE	4G
				362328		
*	1	0	CS	6414HS4051E	HYPERINFLATE 1/2L MAN 1LN	13K
				A		
				129065		
*	2	1	EA	67551C03T6W	CLEANER PROLYSTICA ULTRA 10L SIZE	14G
				R		
				388500		
*	2	0	EA	67551C05T6W	LUBRICANT PROLYSTICA UNTRA 10L	15G
				R		
				388502		
*	6	0	RL	492767007970	SPLINT SAFETY 4X15	17G
				440970		
*	1	0	CS	3832MD28296	BAG BODY ENVIROMED BARIATRIC 82X96	20G
				A		
*	1	0	CS	0723365992	TUBE MICRO W/MICROGARD GLU GR	25G
				311056		
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	38G
				129121		
*	6	0	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	40I
*	2	0	CS	0202000F01	VALVE TRANSPORT UNIV. F2	44G
				232863		
*	1	0	CS	358425256002	CATHETER INTROCAN 18G X 1.25	49G
				273196		
*	6	4	CS	5520059892	PEDIALYTE FORMULA UNFLAVOR 2 OZ	50G
				BTL		
				30161		
*	2	0	CS	0723309646	SYRINGE 5ML LL SYRINGE ONLY	52G
				320376		
*	2	0	CS	4029003491	IV START KIT	56G
				435777		

3 : 24

*	SubTotal:	\$502.43
*	0.00% Sales Tax:	\$0.00
	Delivery	\$0.00

Page 1 of 2



Invoice

Charge:

Total: \$502.43

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

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Invoice Info

Customer PO # 749-6787247
Customer SO # 28297-12
Create Date 8/15/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address



YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
3	3642069110	13002	HOOD PROTECTIVE SURGICAL TIE NECK	1	CS	0	1		
4	0707HIELD50	362328	SHIELD SECURE GUARD FULL EYE	2	CS	0	2		
13	6414HS4051EA	129085	HYPERINFLATE 1/2L MAN 1LN	1	CS	0	1		
14	67551C03T6WR	388500	CLEANER PROLYSTICA ULTRA 10L SIZE	2	EA	1	1		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N				Received By: Karl Taylor		Signature: 			
15	67551C05T6WR	388502	LUBRICANT PROLYSTICA UNTRA 10L	2	EA	0	2		
17	492767007970	440970	SPLINT SAFETY 4X15	6	RL	0	6		
20	3832MD28296A		BAG BODY ENVIROMED BARIATRIC 82X96	1	CS	0	1		
25	0723365992	311056	TUBE MICRO W/MICROGARD GLU GR	1	CS	0	1		
38	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
40	4201134501	166968	NURSETTE ORAL WATER 2 OZ PLASTIC	6	CS	0	6		
44	0202000F01	232863	VALVE TRANSPORT UNIV. F2	2	CS	0	2		
49	358425256002	273196	CATHETER INTROCAN 18G X 1.25	1	CS	0	1		
50	5520059892	30161	PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	6	CS	4	2		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N				Received By: Karl Taylor		Signature: 			
52	0723309646	320376	SYRINGE 5ML LL SYRINGE ONLY	2	CS	0	2		
56	4029003491	435777	IV START KIT	2	CS	0	2		
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$502.4300



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

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DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040363504
Customer PO 749-6783323
Number:
Item Date: 8/21/18
Order Date: 8/8/18
Date Shipped: 8/21/18
Customer: 67-000029-000
O&M SO #: 27632-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	6	6	BX	338180201000	DRESSING CELOX ADVANCED WOUND	1B
*	2	0	CS	3106X7658QK	LINER REPRO BLACK 38X58 2 MIL 100	6G
				210295		
*	1	1	CS	3596001548	BELT FETAL MONITOR BUTTON HOLE	16G
				121417	DOD	
*	2	0	BX	0723305156	NEEDLE HYPO 22GA 1-1/2IN STL	17G
				126776		
*	2	0	CS	5994543335Y	GOWN FLUID IMPERVIOUS ISOLATION	18G
				171671		
*	4	4	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC	19G
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	23G
				129121		
*	2	0	CS	5241045217	DIAPER PAMPERS UNISEX SZ 3 16-28LB	31G
				216825		
*	1	1	CS	5858MX9604A	KIT TRANSDUCER	42G
				409706		

3 : 24

*	SubTotal:	\$1,262.69
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$1,262.69

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

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Invoice Info

Customer PO # 749-6783323
Customer SO # 27632-13
Create Date 8/8/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address





YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	338180201000		DRESSING CELOX ADVANCED WOUND	6	BX	6	0		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
6	3106X7658QK	210295	LINER REPRO BLACK 38X58 2 MIL 100	2	CS	0	2		
16	3596001548	121417	BELT FETAL MONITOR BUTTON HOLE DOD	1	CS	1	0		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
17	0723305156	126776	NEEDLE HYPO 22GA 1-1/2IN STL	2	BX	0	2		
18	5994543335Y	171671	GOWN FLUID IMPERVIOUS ISOLATION	2	CS	0	2		
19	5520000094	100358	NIPPLE WRNG PREMIE SIMILC	4	CS	4	0		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
23	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
31	5241045217	216825	DIAPER PAMPERS UNISEX SZ 3 16-28LB	2	CS	0	2		
42	5858MX9604A	409706	KIT TRANSDUCER	1	CS	1	0		
Delivered: 8/21/2018 8:36:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$1,262.6900



Invoice

Remit To:
OWENS & MINOR

*** CREDIT MEMO ***

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040286042
Customer PO 749-6783323
Number:
Item Date: 8/17/18
Order Date: 8/8/18
Date Shipped: 8/17/18
Customer: 67-000029-000
O&M SO #: 27632-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 0

B/O	Order	Sent	Package	Product	Item Description	Line
*			CS	0723367342	IV SET BC 23X.75 WNG 12 W/LUER L	30G
				206655		
	1	0			SS CREDIT & RESHIP DUE TO SHORTAGE	50
	1	0			YATASHA MUSKIN/LMARTI2	51
	1	0			CASE 00415347	52
	1	0			Submitted by LMARTI2 on 8/15/2018	53
	1	0			INVOICE#: 2040206187 SO#: 2763211	54
	1	0			RGA: RA020794	55

3 : 26

*	SubTotal:	\$871.52
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	(\$871.52)

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
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DALLAS, TX 75284-1420

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

Shipped To:

NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:

NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040261436
Customer PO 749-6783323
Number:
Item Date: 8/16/18
Order Date: 8/15/18
Date Shipped: 8/16/18
Customer: 67-000029-000
O&M SO #: 28303-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			CA	0723367342	IV SET BC 23X.75 WNG 12 W/LUER L	30G
	1	0			SS CREDIT & RESHIP DUE TO SHORTAGE	2
	1	0			YATASHA MUSKIN/LMARTI2	3
	1	0			CASE 00415347	4
	1	0			SUBMITTED BY LMARTI2 ON 08/15/2018	5
	1	0			RE-SHIP FROM ORIG SO #: 2763211	6
	1	0			ORIGINAL INVOICE #: 2040206187	7
	1	0			RG: RA020794	8

3 : 11

*	SubTotal:	\$871.52
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$871.52

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -
Owned Product

*- Price Change

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AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040261436

This is not a legal invoice.

Invoice Info

Customer PO # 749-6783323
Customer SO # 28303-11
Create Date 8/15/2018 12:00:00 AM
Ship Date 8/16/2018 12:00:00 AM
Terms NET 30

Shipping Address

1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
30	0723367342		IV SET BC 23X.75 WNG 12 W/LUER L		CA				

Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N
SS CREDIT & RESHIP DUE TO SHORTAGE
YATASHA MUSKIN/LMARTI2
CASE 00415347
SUBMITTED BY LMARTI2 ON 08/15/2018
RE-SHIP FROM ORIG SO #: 2763211
ORIGINAL INVOICE #: 2040206187
RGA: RA020794

Received By: Karl Taylor

Signature:

Delivery Charge	\$0.0000
0.00 % Sales Tax	\$0.0000
Invoice Total	\$871.5200



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040261344
Customer PO Number: 749-6787247
Item Date: 8/16/18
Order Date: 8/15/18
Date Shipped: 8/16/18
Customer: 67-000029-000
O&M SO #: 28297-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CS	0723368607 35408	NEEDLE BLOOD COLL ECLIPSE 21X1.25	1G
*	1	1	PK	0723364815 84082	NEEDLE HOLDER BC ONE USE	2G
*	1	0	CS	3642069110 13002	HOOD PROTECTIVE SURGICAL TIE NECK	3G
*	2	0	CS	0707HIELD50 362328	SHIELD SECURE GUARD FULL EYE	4G
*	2	2	BX	23000C013D 10527	SUTURE SILK 3-0 CR/SH 8-18 BLK BR	5G
*	1	1	CS	0723367861 10464	TUBE EDTA PLH 13X75 4.0 PLBL LAV	6G
*	1	1	CS	0723365974 10578	TUBE MICRO W/MICROGARD EDTA	7G
*	1	1	CS	6422010001 286812	TOURNIQUET POLYISOPRENE FLAT 1 INCH	8G
*	1	1	CS	0723368607 35408	NEEDLE BLOOD COLL ECLIPSE 21X1.25	9G
*	1	1	CS	0723367960 38183	TUBE BC LT GRN 3ML LITH HEP PLAS	10G
*	2	2	PK	0723364815 84082	NEEDLE HOLDER BC ONE USE	11G
*	1	1	CS	4352DS098710 57139	MDS098710 DYNA-HEX 4% 4OZ	12G
*	1	0	CS	6414HS4051E A 129065	HYPERINFLATE 1/2L MAN 1LN	13K
*	2	0	EA	67551C03T6W R 388500	CLEANER PROLYSTICA ULTRA 10L SIZE	14G
*	2	0	EA	67551C05T6W R 388502	LUBRICANT PROLYSTICA UNTRA 10L	15G
*	1	1	BX	0723260700 85321	APPLICATOR CHLORAPREP ONE-STEP 10.5	16G
*	6	0	RL	492767007970 440970	SPLINT SAFETY 4X15	17G
*	4	4	CS	329700DVT10 279674	GARMET HALF LEG 19 3/4	18G
*	0	0	PK	071531424785	ELECTRODE PUPPY DOG LARGE SUBSTITUTE FOR IREF 358331424785	19G

Page 1 of 3



Invoice

					12PK MOVED - LNE 1 OF 28304	
				129233		
*	1	0	CS	3832MD28296 A	BAG BODY ENVIROMED BARIATRIC 82X96	20G
*	1	1	CS	4352NON2862 6	NON28626 CAP SURGEONS TIE BACK	21G
*	3	3	CS	18481152F6 412868	HANDWASH KINDEST KARE 1LT	22G
*	1	1	CS	0723367922 110297	TUBE BC GRAY 4ML SOD FLUORIDE	23G
*	1	1	CS	0723367814 207190	TUBE BC RED 5ML CLOT ACT PLAST	24G
*	1	0	CS	0723365992 311056	TUBE MICRO W/MICROGARD GLU GR	25G
*	1	1	CT	35831860106 132158	SENSOR BIS XP	26G
*	2	2	CS	559740027725 413604	CANNULA NASAL CO2 SAMPLE	27G
*	1	1	BX	3280001698 317732	BREATHING CIRCUIT NIV	28G
*	0	0	EA	3280001659	ADAPTER METERED DOSE INHALER 20EA MOVED - LNE 2 OF 28304	29G
				38990		
*	10	10	CS	4552NJ41643A 182306	MINOR PACK	30G
*	4	4	CS	3280001041 100485	MASK OXY MED CONCEN ELONG ADULT	31G
*	2	2	CS	678305031750 10192	COVER PROBE THERMOMETER 30PK WHT	32G
*	4	4	CS	231500EN91 10412	BATTERY AA ENEGIZER 4/PK	33G
*	2	2	CS	231500EN95 10415	BATTERY ALKALINE SZ D 12/PK	34G
*	6	6	CS	0723364956 12118	URINE KIT COMPLETE UA/C&S	35G
*	0	0	CS	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER SUBSTITUTE FOR IREF 4509052200 40EA MOVED - LNE 3 OF 28304	36G
*	2	2	CS	5318000Q11 126940	BAG RECLOSABLE GAL ZIPLOCK 10.5X11	37G
*	4	0	BX	0723302830 129121	SYRINGE 20CC LL STERILE	38G
*	2	2	CS	4509015302 147260	TAPE SURGICAL MICROPORE 2	39G
*	10	4	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	40I
*	6	6	CS	4552YNJ41120 182304	DYNJ41120 CATH LAB PACK	41G
*	4	4	CS	4352NJCH301 A 190564	DYNJCH301A CHS L&D	42G
*	10	10	CS	1720SFTA22A L 192129	TUBING DUAL LONG SOFT-CUF ADULT	43G
*	2	0	CS	0202000F01 232863	VALVE TRANSPORT UNIV. F2	44G
*	2	2	CS	0202D4756121 249271	CIRCUIT DF475-6121Z UNIVERSAL F2	45G
*	15	15	CS	4352UPAP243 6 263007	UPAP2436 PAD ULTRASORB AP DRY	46G
*	10	10	CS	4725B10800 264588	SWAB PREVANTICS 1ML	47G
*	0	0	CS	4029034131	IV START KIT SUBSTITUTE FOR IREF 4029003413 800EA MOVED - LNE 5 OF 28304	48G
*	4	3	CS	358425256002 273196	CATHETER INTROCAN 18G X 1.25	49G
*	6	0	CS	5520059892	PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	50G



Invoice

				30161		
*	3	3	CS	1638324604	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	51G
				31382		
*	2	0	CS	0723309646	SYRINGE 5ML LL SYRINGE ONLY	52G
				320376		
*	6	6	CS	0620303416A	TRAY FOLEY 16FR INFECTION CONTROL	53G
				321827		
*	10	10	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	54G
				325788		
*	0	0	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE	55G
					SUBSTITUTE FOR IREF 358331115796	
					400PK MOVED - LNE 6 OF 28304	
				419560		
*	4	2	CS	4029003491	IV START KIT	56G
				435777		
*	10	10	CS	4352MSC100L G	BRIEF, CLOTHLIKE, LARGE 48-58	57G
				442976		
*	8	8	BX	358425251902	IV CATHETER INTROCAN 22GA X 1	58G
				53539		
*	12	12	BX	358425253502	IV CATHETER INTROCAN 20 X 1.25	59G
				67484		
*	6	6	CS	0723305783	SYRINGE SAFETY COMBO 3ML 22G 1-1/2I	60G
				80564		
*	6	6	CS	3280001103	CANNULA CURVED NASAL TIPS OVER EAR	61G
				95881		
*	2	2	CS	3280001605	BACTERIAL/VIRAL FILTER	62G
				10639		
*	3	3	CS	3642000116	UNIT DOSE .9 SOD CHL STRL 15 ML	63G

3 : 11

*	SubTotal:	\$15,263.88
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$15,263.88

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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This is not a legal invoice.

Invoice Info

Customer PO # 749-6787247
Customer SO # 28297-11
Create Date 8/15/2018 12:00:00 AM
Ship Date 8/16/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	0723368607	35408	NEEDLE BLOOD COLL ECLIPSE 21X1.25	1	CS	1	0		
2	0723364815	84082	NEEDLE HOLDER BC ONE USE	1	PK	1	0		
3	3642069110	13002	HOOD PROTECTIVE SURGICAL TIE NECK	1	CS	0	1		
4	0707HIELD50	362328	SHIELD SECURE GUARD FULL EYE	2	CS	0	2		
5	23000C013D	10527	SUTURE SILK 3-0 CR/SH 8-18 BLK BR	2	BX	2	0		
6	0723367861	10464	TUBE EDTA PLH 13X75 4.0 PLBL LAV	1	CS	1	0		
7	0723365974	10578	TUBE MICRO W/MICROGARD EDTA	1	CS	1	0		
8	6422010001	286812	TOURNIQUET POLYISOPRENE FLAT 1 INCH	1	CS	1	0		
9	0723368607	35408	NEEDLE BLOOD COLL ECLIPSE 21X1.25	1	CS	1	0		
10	0723367960	38183	TUBE BC LT GRN 3ML LITH HEP PLAS	1	CS	1	0		



Order Details

Invoice: 2040261344

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
11	0723364815	84082	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N NEEDLE HOLDER BC ONE USE	2	PK	2	0		
12	4352DS098710	57139	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N MDS098710 DYNA-HEX 4% 4OZ	1	CS	1	0		
13	6414HS4051EA	129065	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N HYPERINFLATE 1/2L MAN 1LN	1	CS	0	1		
14	67551C03T6WR	388500	CLEANER PROLYSTICA ULTRA 10L SIZE	2	EA	0	2		
15	67551C05T6WR	388502	LUBRICANT PROLYSTICA UNTRA 10L	2	EA	0	2		
16	0723260700	85321	APPLICATOR CHLORAPREP ONE-STEP 10.5	1	BX	1	0		
17	492767007970	440970	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SPLINT SAFETY 4X15	6	RL	0	6		
18	329700DVT10	279674	GARMET HALF LEG 19 3/4	4	CS	4	0		
19	071531424785	129233	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N ELECTRODE PUPPY DOG LARGE SUBSTITUTE FOR IREF 358331424785 12PK MOVED - LNE 1 OF 28304	0	PK	0	0		
20	3832MD28296A		BAG BODY ENVIROMED BARIATRIC 82X96	1	CS	0	1		
21	4352NON28626		NON28626 CAP SURGEONS TIE BACK	1	CS	1	0		
22	18481152F6	412868	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N HANDWASH KINDEST KARE 1LT	3	CS	3	0		
23	0723367922	110297	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N TUBE BC GRAY 4ML SOD FLUORIDE	1	CS	1	0		
24	0723367814	207190	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N TUBE BC RED 5ML CLOT ACT PLAST	1	CS	1	0		
25	0723365992	311056	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N TUBE MICRO W/MICROGARD GLU GR	1	CS	0	1		
26	35831860106	132158	SENSOR BIS XP	1	CT	1	0		
			Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N						



Order Details

Invoice: 2040261344

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
27	559740027725	413604	CANNULA NASAL CO2 SAMPLE	2	CS	2	0		
28	3280001698	317732	BREATHING CIRCUIT NIV	1	BX	1	0		
29	3280001659	38990	ADAPTER METERED DOSE INHALER	0	EA	0	0		
30	4552NJ41643A	182306	MINOR PACK	10	CS	10	0		
31	3280001041	100485	MASK OXY MED CONCEN ELONG ADULT	4	CS	4	0		
32	678305031750	10192	COVER PROBE THERMOMETER 30PK WHT	2	CS	2	0		
33	231500EN91	10412	BATTERY AA ENEGIZER 4/PK	4	CS	4	0		
34	231500EN95	10415	BATTERY ALKALINE SZ D 12/PK	2	CS	2	0		
35	0723364956	12118	URINE KIT COMPLETE UA/C&S	6	CS	6	0		
36	4509062200		BLANKET SYSTEM MULTI-POSITION UPPER	0	CS	0	0		
37	5318000Q11	126940	SUBSTITUTE FOR IREF 4509052200	2	CS	2	0		
38	0723302830	129121	40EA MOVED - LNE 3 OF 28304	4	BX	0	4		
39	4509015302	147260	SYRINGE 20CC LL STERILE	2	CS	2	0		
40	4201134501	166968	TAPE SURGICAL MICROPOR 2	10	CS	4	6		



Order Details

Invoice: 2040261344

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
41	4552YNJ41120	182304	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N DYNJ41120 CATH LAB PACK	6	CS	6	0		
42	4352NJCH301A	190564	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N DYNJCH301A CHS L&D	4	CS	4	0		
43	1720SFTA22AL	192129	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N TUBING DUAL LONG SOFT-CUF ADULT	10	CS	10	0		
44	0202000F01	232863	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N VALVE TRANSPORT UNIV. F2	2	CS	0	2		
45	0202D4756121	249271	CIRCUIT DF475-6121Z UNIVERSAL F2	2	CS	2	0		
46	4352UPAP2436	263007	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N UPAP2436 PAD ULTRASORB AP DRY	15	CS	15	0		
47	4725B10800	264588	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SWAB PREVANTICS 1ML	10	CS	10	0		
48	4029034131		Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N IV START KIT SUBSTITUTE FOR IREF 4029003413 800EA MOVED - LNE 5 OF 28304	0	CS	0	0		
49	358425256002	273196	CATHETER INTROCAN 18G X 1.25	4	CS	3	1		
50	5520059892	30161	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	6	CS	0	6		
51	1638324604	31382	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	3	CS	3	0		
52	0723309646	320376	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SYRINGE 5ML LL SYRINGE ONLY	2	CS	0	2		
53	0620303416A	321827	TRAY FOLEY 16FR INFECTION CONTROL	6	CS	6	0		
54	0158395790	325788	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N MEPILEX BORDER AG POST-OP SZ 4X10	10	BX	10	0		
			Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N						



Order Details

Invoice: 2040261344

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
55	071531115796	419560	ELECTRODE MONITORING CONDUCTIVE SUBSTITUTE FOR IREF 358331115796 400PK MOVED - LNE 6 OF 28304	0	CS	0	0		
56	4029003491	435777	IV START KIT	4	CS	2	2		
57	4352MSC100LG	442976	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N BRIEF, CLOTHLIKE, LARGE 48-58	10	CS	10	0		
58	358425251902	53539	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N IV CATHETER INTROCAN 22GA X 1	8	BX	8	0		
59	358425253502	67484	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N IV CATHETER INTROCAN 20 X 1.25	12	BX	12	0		
60	0723305783	80564	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SYRINGE SAFETY COMBO 3ML 22G 1-1/2I	6	CS	6	0		
61	3280001103	95881	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N CANNULA CURVED NASAL TIPS OVER EAR	6	CS	6	0		
62	3280001605	10639	Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N BACTERIAL/VIRAL FILTER	2	CS	2	0		
63	3642000116		Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N UNIT DOSE .9 SOD CHL STRL 15 ML	3	CS	3	0		
			Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N						
									Delivery Charge \$0.0000
									0.00 % Sales Tax \$0.0000
									Invoice Total \$15,263.8800



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

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

Invoice No: 2040260102
Customer PO 749-6783323
Number:
Item Date: 8/16/18
Order Date: 8/8/18
Date Shipped: 8/16/18
Customer: 67-000029-000
O&M SO #: 27632-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	6	0	BX	338180201000	DRESSING CELOX ADVANCED WOUND	1B
*	2	0	CS	3106X7658QK	LINER REPRO BLACK 38X58 2 MIL 100	6G
				210295		
*	1	1	CS	4352YND3426 5	DYND34265 CONTAINER SPECIMEN 32OZ	11B
				398554		
*	2	1	CS	3596001548	BELT FETAL MONITOR BUTTON HOLE DOD	16G
				121417		
*	2	0	BX	0723305156	NEEDLE HYPO 22GA 1-1/2IN STL	17G
				126776		
*	4	2	CS	5994543335Y	GOWN FLUID IMPERVIOUS ISOLATION	18G
				171671		
*	4	0	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC	19G
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	23G
				129121		
*	1	1	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	27I
*	2	0	CS	5241045217	DIAPER PAMPERS UNISEX SZ 3 16-28LB	31G
				216825		
*	1	0	CS	5858MX9604A	KIT TRANSDUCER	42G
				409706		

3 : 11

*	SubTotal:	\$148.84
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$148.84

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

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable by law will be assessed on balances not paid within terms AA/EEO, M/F/D/V



Invoice

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Order Details

Invoice: 2040260102

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Invoice Info

Customer PO # 749-6783323
Customer SO # 27632-12
Create Date 8/8/2018 12:00:00 AM
Ship Date 8/16/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	338180201000		DRESSING CELOX ADVANCED WOUND	6	BX	0	6		
6	3106X7658QK	210295	LINER REPRO BLACK 38X58 2 MIL 100	2	CS	0	2		
11	4352YND34265	398554	DYND34265 CONTAINER SPECIMEN 32OZ	1	CS	1	0		
Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
16	3596001548	121417	BELT FETAL MONITOR BUTTON HOLE DOD	2	CS	1	1		
Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
17	0723305156	126776	NEEDLE HYPO 22GA 1-1/2IN STL	2	BX	0	2		
18	5994543335Y	171671	GOWN FLUID IMPERVIOUS ISOLATION	4	CS	2	2		
Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
19	5520000094	100358	NIPPLE W/RNG PREMIE SIMILC	4	CS	0	4		
23	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
27	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	1	CS	1	0		
Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
31	5241045217	216825	DIAPER PAMPERS UNISEX SZ 3 16-28LB	2	CS	0	2		
42	5858MX9604A	409706	KIT TRANSDUCER	1	CS	0	1		
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$148.8400



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040259951
Customer PO 749-6779170
Number:
Item Date: 8/16/18
Order Date: 8/1/18
Date Shipped: 8/16/18
Customer: 67-000029-000
O&M SO #: 26902-15
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Order	Sent	Package	Product	Item Description	Line
*			BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	20G
				325788		

3 : 11

* SubTotal:	\$355.17
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$355.17

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

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
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AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040259951

This is not a legal invoice.

Invoice Info

Customer PO # 749-6779170
Customer SO # 26902-15
Create Date 8/1/2018 12:00:00 AM
Ship Date 8/16/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
20	0158395790	325788	MEPILEX BORDER AG POST-OP SZ 4X10		BX				

Delivered: 8/16/2018 7:42:00 AM US/Central

Location: 090° 33' 08" W 034° 11' 42" N

Received By: Karl Taylor

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$355.1700



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT REC'D.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040259876
Customer PO 749-6777433
Number:
Item Date: 8/16/18
Order Date: 7/30/18
Date Shipped: 8/16/18
Customer: 67-000029-000
O&M SO #: 26594-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
			EA	26600TP12E	PAD MUL-T PLASTIC 13X18IN CS/20	23
					2EA ORDERED	
					DISC'D ITEM.	
					LNEUMA 7/30	
*			CA	524100095995	PAMPERS EASY UPS BOYS SZ 5	68G
					SUBSTITUTE FOR IREF 5241026586	
					2CA ORDERED	
					DISC'D ITEM.	
					LNEUMA 7/30	
				275758		
					PER YATSHA MUSKIN	112
					CASE 352875 SLETHC 0731	113

3 : 11

* SubTotal:	\$4.56
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$4.56

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

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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This is not a legal invoice.

Invoice Info

Customer PO # 749-6777433
Customer SO # 26594-14
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/16/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
23		88250	PAD MUL-T PLASTIC 13X18IN CS/20 2EA ORDERED DISC'D ITEM. LNEUMA 7/30						
68	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5 SUBSTITUTE FOR IREF 5241026586 2CA ORDERED DISC'D ITEM. LNEUMA 7/30		CA				

Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N
PER YATSHA MUSKIN
CASE 352875 SLETHC 0731

Received By: Karl Taylor

Signature:

Delivery Charge	\$0.0000
0.00 % Sales Tax	\$0.0000
Invoice Total	\$4.5600



Invoice

Remit To:
OWENS & MINOR

*** INVOICE ***

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040259849
Customer PO 749-6775175
Number:
Item Date: 8/16/18
Order Date: 7/25/18
Date Shipped: 8/16/18
Customer: 67-000029-000
O&M SO #: 26229-16
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			EA	52557987008	WRIST CONTOURED RIGHT XLARGE	11G
*			EA	52557987018	WRIST CONTOURED LEFT XLARGE	12G

3 : 11

*	SubTotal:	\$43.60
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$43.60

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

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Invoice Info

Customer PO # 749-6775175
Customer SO # 26229-16
Create Date 7/25/2018 12:00:00 AM
Ship Date 8/16/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address


YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
11	52557987008		WRIST CONTOURED RIGHT XLARGE		EA				
12	52557987018		WRIST CONTOURED LEFT XLARGE		EA				
Delivered: 8/16/2018 7:42:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$43.6000



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040206312
Customer PO 749-6784016
Number:
Item Date: 8/14/18
Order Date: 8/9/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 27751-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			CS	07072201LJ	JACKET LAB KNIT COLLAR	1G
*			CS	07072203LJ	JACKET LAB KNIT COLLAR BLUE XXL	2G

5 : 31

* SubTotal:	\$53.23
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$53.23

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

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Order Details

Invoice: 2040206312

This is not a legal invoice.

Invoice Info

Customer PO # 749-6784016
Customer SO # 27751-11
Create Date 8/9/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	07072201LJ		JACKET LAB KNIT COLLAR		CS				
2	07072203LJ		JACKET LAB KNIT COLLAR BLUE XXL		CS				
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$53.2300



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

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

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

Invoice No: 2040206229
Customer PO 749-6783323
Number:
Item Date: 8/14/18
Order Date: 8/8/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 27640-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Product	Item Description	Line
*	509705609611	BIPAP VISION DISP CIRCUIT EA 582073	3G
		1 BX DISC 5413582073	
		SUG SUB 509705609611	
		CASE 392150 SLETHC 0808	
		SUBSTITUTE FOR IREF	
	12593		
*	5444DRK04578	TOILET BOWL CLINGING CLEANER CREW 3	10B
		SUBSTITUTE ERROR FOR 5444DRK04578	
	418377		
*	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	22G
		SUBSTITUTE FOR IREF 4509052200	
*	524100095995	PAMPERS EASY UPS BOYS SZ 5	36G
		2 CS DISC 5241026586	
		CASE 392150 SLETHC 0808	
		SUG SUB 524100095995	
		SUBSTITUTE FOR IREF	
	275758		

5 : 31

* SubTotal:	\$178.24
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$178.24

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

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Order Details

Invoice: 2040206229

This is not a legal invoice.

Invoice Info

Customer PO # 749-6783323
Customer SO # 27640-11
Create Date 8/8/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
3	509705609611	12593	BIPAP VISION DISP CIRCUIT EA 582073 1 BX DISC 5413582073 SUG SUB 509705609611 CASE 392150 SLETHC 0808 SUBSTITUTE FOR IREF		BX				
10	5444DRK04578	418377	TOILET BOWL CLINGING CLEANER CREW 3 SUBSTITUTE ERROR FOR 5444DRK04578		CS				
22	4509062200		BLANKET SYSTEM MULTI-POSITION UPPER SUBSTITUTE FOR IREF 4509052200		CS				
36	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5 2 CS DISC 5241026586 CASE 392150 SLETHC 0808 SUG SUB 524100095995 SUBSTITUTE FOR IREF		CS				

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$178.2400



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

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

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

Invoice No: 2040206187
Customer PO 749-6783323
Number:
Item Date: 8/14/18
Order Date: 8/8/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 27632-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	6	0	BX	338180201000	DRESSING CELOX ADVANCED WOUND	1B
*	1	1	CS	358301079300	FILTER BACTERIA SPU FILTER 12PK	2G
				125571		
*	2	2	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE	4G
				362328		
*	1	1	CS	4352YND5032	DYND50320 BOWL STERILE 32 OZ	5B
				0		
				314048		
*	2	0	CS	3106X7658QK	LINER REPRO BLACK 38X58 2 MIL 100	6G
				210295		
*	1	1	BX	0723260700	APPLICATOR CHLORAPREP ONE-STEP	7G
				10.5		
				85321		
*	2	2	CS	559740027725	CANNULA NASAL CO2 SAMPLE	8G
				413604		
*	1	1	CS	18481152F6	HANDWASH KINDEST KARE 1LT	9G
				412868		
*	0	0	CS	3849DRK0457	TOILET BOWLL CLEANER CLINGING 32OZ	10B
				8		
					SUBSTITUTE ERROR FOR 5444DRK04578	
					2CS MOVED - LNE 2 OF 27640	
				418377		
*	1	0	CS	4352YND3426	DYND34265 CONTAINER SPECIMEN 32OZ	11B
				5		
				398554		
*	2	2	CS	3106H7658SC	BAG 38X58 SUPER HEAVY 60 GAL	12G
				95832		
*	1	1	BX	0723309695	SYRINGE 10ML BD LUER-LOK TIP	13G
				11027	CONTRO	
*	2	2	BX	230000663G	SUTURE ETHILON 3-0 BLK MONO FS-1 18	14G
				13712		
*	2	2	CS	0707FPARMB1	INTRAVENOUS ARMBOARD FOAM	15G
				179784	POSITIONE	
*	2	0	CS	3596001548	BELT FETAL MONITOR BUTTON HOLE	16G
				DOD		
				121417		
*	2	0	BX	0723305156	NEEDLE HYPO 22GA 1-1/2IN STL	17G
				126776		
*	4	0	CS	5994543335Y	GOWN FLUID IMPERVIOUS ISOLATION	18G
				171671		
*	8	4	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC	19G



Invoice

*	3	3	CS	5241006729	DIAPER PAMPERS SWADDLERS SIZE 1	20G
				10075		
*	6	6	CS	0723364956	URINE KIT COMPLETE UA/C&S	21G
				12118		
*	0	0	CS	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	22G
					SUBSTITUTE FOR IREF 4509052200	
					20EA MOVED - LNE 3 OF 27640	
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	23G
				129121		
*	4	4	CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL	24G
				13998		
*	8	8	CS	5520000079	NIPPLE TERM SIMILAC	25G
*	6	6	CS	4110002329	SENSOR OXIMETER NEO LNCS DISP	26G
				177202		
*	6	5	CS	4201146401	ENFAMIL GENTLELEASE LIPIL NURSETTE	27I
*	6	6	CS	4552YNJ41120	DYNJ41120 CATH LAB PACK	28G
				182304		
*	15	15	CS	1720SFTA22A	TUBING DUAL LONG SOFT-CUF ADULT	29G
				L		
				192129		
*	4	4	CS	0723367342	IV SET BC 23X.75 WNG 12 W/LUER L	30G
				206655		
*	2	0	CS	5241045217	DIAPER PAMPERS UNISEX SZ 3 16-28LB	31G
				216825		
*	6	6	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	32I
*	10	10	CS	4352UPAP243	UPAP2436 PAD ULTRASORB AP DRY	33G
				6		
				263007		
*	4	4	CS	4029RISKDBLL	SLIPPER DOUBLE TREAD AT RISK RED LG	34G
				267746		
*	6	6	CS	4110001859	SENSOR OXIMETER ADULT LNCS DISP	35G
				267940		
*	4	4	BX	4110002328	SENSOR OXIMETER INFANT LNCS DISP	37G
				285643		
*	3	3	CS	1638324604	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	38G
				31382		
*	6	6	CS	4725P54072	WIPE SANI BLEACH DISINFECTANT LRG	39G
				329164		
*	4	4	BX	3583086051	TUBE TRACH 7.0	40G
				34955		
*	10	10	CS	4725Q86984	WIPE SANI-CLOTH XLG 55% ALCOHOL	41G
				382793		
*	4	3	CS	5858MX9604A	KIT TRANSDUCER	42G
				409706		
*	5	5	BX	5594009705	CLOTH CHLORHEXIDINE GLUCONATE 2'S	43G
				419556		
*	2	2	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	44G
				42405		
*	2	2	CS	4407000803	READYLANCE SAFETY LANCET PLASTIC	45G
				28		
				426859		
*	8	8	CS	4352NJP2303P	GOWN PREVENTION PLUS XXLARGE X LONG	46G
				9272		
*	5	5	CS	0707D72PL75X	GLOVE PROTEXIS PI CLASS PF SIZE 7.5	47G

5 : 31

Codes:
N or R Non Taxable

*	SubTotal:	\$10,686.74
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$10,686.74



Invoice

E or F Taxed at Reduced
Rate

Z - Delivered Manufacturer -
Owned Product

*- Price Change

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Invoice Info

Customer PO # 749-6783323
Customer SO # 27632-11
Create Date 8/8/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	338180201000		DRESSING CELOX ADVANCED WOUND	6	BX	0	6		
2	358301079300	125571	FILTER BACTERIA SPU FILTER 12PK	1	CS	1	0		
4	0707HIELD50	362328	SHIELD SECURE GUARD FULL EYE	2	CS	2	0		
5	4352YND50320	314048	DYND50320 BOWL STERILE 32 OZ	1	CS	1	0		
6	3106X7658QK	210295	LINER REPRO BLACK 38X58 2 MIL 100	2	CS	0	2		
7	0723260700	85321	APPLICATOR CHLORAPREP ONE-STEP 10.5	1	BX	1	0		
8	559740027725	413604	CANNULA NASAL CO2 SAMPLE	2	CS	2	0		
9	18481152F6	412868	HANDWASH KINDEST KARE 1LT	1	CS	1	0		
10	3849DRK04578	418377	TOILET BOWLL CLEANER CLINGING 32OZ SUBSTITUTE ERROR FOR 5444DRK04578 2CS MOVED - LNE 2 OF 27640	0	CS	0	0		
11	4352YND34265	398554	DYND34265 CONTAINER SPECIMEN 32OZ	1	CS	0	1		
12	3106H7658SC	95832	BAG 38X58 SUPER HEAVY 60 GAL	2	CS	2	0		



Order Details

Invoice: 2040206187

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
13	0723309695	11027	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SYRINGE 10ML BD LUER-LOK TIP CONTRO	1	BX	1	0		
14	230000663G	13712	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SUTURE ETHILON 3-0 BLK MONO FS-1 18	2	BX	2	0		
15	0707FPARMB1	179784	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N INTRAVENOUS ARMBORD FOAM POSITIONE	2	CS	2	0		
16	3596001548	121417	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N BELT FETAL MONITOR BUTTON HOLE DOD	2	CS	0	2		
17	0723305156	126776	NEEDLE HYPO 22GA 1-1/2IN STL	2	BX	0	2		
18	5994543335Y	171671	GOWN FLUID IMPERVIOUS ISOLATION	4	CS	0	4		
19	5520000094	100358	NIPPLE WRNG PREMIE SIMILC	8	CS	4	4		
20	5241006729	10075	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N DIAPER PAMPERS SWADDLERS SIZE 1	3	CS	3	0		
21	0723364956	12118	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N URINE KIT COMPLETE UAC&S	6	CS	6	0		
22	4509062200		Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N BLANKET SYSTEM MULTI-POSITION UPPER SUBSTITUTE FOR IREF 4509052200 20EA MOVED - LNE 3 OF 27640	0	CS	0	0		
23	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
24	4352NJP2302P	13998	GOWN BREATHABL IMPERVIOUS XL	4	CS	4	0		
25	5520000079	148446	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N NIPPLE TERM SIMILAC	8	CS	8	0		
26	4110002329	177202	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SENSOR OXIMETER NEO LNCS DISP	6	CS	6	0		
27	4201146401	177919	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	5	1		



Order Details

Invoice: 2040206187

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
28	4552YNJ41120	182304	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N DYNJ41120 CATH LAB PACK	6	CS	6	0		
29	1720SFTA22AL	192129	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N TUBING DUAL LONG SOFT-CUF ADULT	15	CS	15	0		
30	0723367342	206655	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N IV SET BC 23X.75 WNG 12 W/LUER L	4	CS	4	0		
31	5241045217	216825	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N DIAPER PAMPERS UNISEX SZ 3 16-28LB	2	CS	0	2		
32	4201139001	261292	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	6	CS	6	0		
33	4352UPAP2436	263007	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N UPAP2436 PAD ULTRASORB AP DRY	10	CS	10	0		
34	4029RISKDBLL	267746	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SLIPPER DOUBLE TREAD AT RISK RED LG	4	CS	4	0		
35	4110001859	267940	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SENSOR OXIMETER ADULT LNCS DISP	6	CS	6	0		
37	4110002328	285643	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SENSOR OXIMETER INFANT LNCS DISP	4	BX	4	0		
38	1638324604	31382	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N HBE SOAP ALOE VESTA 2-IN-1 4 OZ	3	CS	3	0		
39	4725P54072	329164	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N WIPE SANI BLEACH DISINFECTANT LRG	6	CS	6	0		
40	3583086051	34955	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N TUBE TRACH 7.0	4	BX	4	0		
41	4725Q86984	382793	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N WIPE SANI-CLOTH XLG 55% ALCOHOL	10	CS	10	0		

Order Details

Invoice: 2040206187

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
42	5858MX9604A	Delivered: 8/14/2018 8:39:00 AM US/Central 409706	Location: <u>090° 33' 09" W 034° 11' 43" N</u> KIT TRANSDUCER	Received By: ADOYLE 4	Signature: CS	3	1		
43	5594009705	Delivered: 8/14/2018 8:39:00 AM US/Central 419656	Location: <u>090° 33' 09" W 034° 11' 43" N</u> CLOTH CHLORHEXIDINE GLUCONATE 2'S	Received By: ADOYLE 5	Signature: BX	5	0		
44	45091233LF	Delivered: 8/14/2018 8:39:00 AM US/Central 42405	Location: <u>090° 33' 09" W 034° 11' 43" N</u> PACK COMPLY BOWIE DICK TEST	Received By: ADOYLE 2	Signature: CS	2	0		
45	4407000803	Delivered: 8/14/2018 8:39:00 AM US/Central 426859	Location: <u>090° 33' 09" W 034° 11' 43" N</u> READYLANC SAFETY LANCET PLASTIC 28	Received By: ADOYLE 2	Signature: CS	2	0		
46	4352NJP2303P	Delivered: 8/14/2018 8:39:00 AM US/Central 9272	Location: <u>090° 33' 09" W 034° 11' 43" N</u> GOWN PREVENTION PLUS XXLARGE X LONG	Received By: ADOYLE 8	Signature: CS	8	0		
47	0707D72PL75X	Delivered: 8/14/2018 8:39:00 AM US/Central	Location: <u>090° 33' 09" W 034° 11' 43" N</u> GLOVE PROTEXIS PI CLASS PF SIZE 7.5	Received By: ADOYLE 5	Signature: CS	5	0		
		Delivered: 8/14/2018 8:39:00 AM US/Central	Location: <u>090° 33' 09" W 034° 11' 43" N</u>	Received By: ADOYLE	Signature:				
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$10,686.7400



Invoice

Remit To:
OWENS & MINOR

*** INVOICE ***

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040205899
Customer PO 749-6779170
Number:
Item Date: 8/14/18
Order Date: 8/1/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 26902-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	BX	22990TR45G	RELOAD LINEAR CUTTER 45MM GREEN	10G
				00002128		
*	3	0	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	20G
				325788		
*	2	2	CS	0723305764	NEEDLE HYPO ECLIP 21G 1IN TW	21G
				79527		

5 : 31

*	SubTotal:	\$3,700.73
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$3,700.73

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



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Invoice Info

Customer PO # 749-6779170
Customer SO # 26902-14
Create Date 8/1/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	22990TR45G	00002128	RELOAD LINEAR CUTTER 45MM GREEN	1	BX	1	0		
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									
20	0158395790	325788	MEPILEX BORDER AG POST-OP SZ 4X10	3	BX	0	3		
21	0723305764	79527	NEEDLE HYPO ECLIP 21G 1IN TW	2	CS	2	0		
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$3,700.7300



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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DALLAS, TX 75284-1420

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24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040205851
Customer PO 749-6777433
Number:
Item Date: 8/14/18
Order Date: 7/30/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 26594-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Package	Product	Item Description	Line
	EA	26600TP12E	PAD MUL-T PLASTIC 13X18IN CS/20	23
			2EA ORDERED	
			DISC'D ITEM.	
			LNEUMA 7/30	
*	CA	524100095995	PAMPERS EASY UPS BOYS SZ 5	68G
			SUBSTITUTE FOR IREF 5241026586	
			2CA ORDERED	
			DISC'D ITEM.	
			LNEUMA 7/30	
		275758		
*	CS	5520064931	ORAL SUPPLEMENT VANILLA 8OZ	86G
			SUBSTITUTE FOR IREF 5520050460	
			PER YATSHA MUSKIN	112
			CASE 352875 SLETHC 0731	113

5 : 31

*	SubTotal:	\$8.08
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$8.08

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
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Invoice Info

Customer PO # 749-6777433
Customer SO # 26594-13
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
23		88250	PAD MUL-T PLASTIC 13X18IN CS/20 2EA ORDERED DISC'D ITEM. LNEUMA 7/30						
68	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5 SUBSTITUTE FOR IREF 5241026586 2CA ORDERED DISC'D ITEM. LNEUMA 7/30		CA				
86	5520064931		ORAL SUPPLEMENT VANILLA 8OZ SUBSTITUTE FOR IREF 5520050460		CS				

Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N
PER YATSHA MUSKIN
CASE 352875 SLETHC 0731

Received By: ADOYLE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$8.0800



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

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Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040205839
Customer PO Number: 749-6777433
Item Date: 8/14/18
Order Date: 7/30/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 26585-15
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	CS	21206044182	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	17G
				126987		
*	2	0	CT	266000TP3E	PAD MULT 3 1/2 X23	22K
					DISC PER MFR	
				125677		
*	2	2	CS	1848639990	ALCARE FOAM 17 OZ	24G
				284413		
*	2	2	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC	27G
*	20	0	RL	4509135524M M	TAPE INDICATOR YARD LEAD FREE	43G
				140007		
*	3	3	CS	0620319516AM	DUAL CONNECTOR TEMP SENSING URINE	78G
				325429		
*	2	0	CS	5520050646	ENSURE PLUS STRAWBERRY 8 OZ	83G
				35752		
*	1	1	CS	4352CRI1001	CRI1001 CAP BOUFFANT 21 BLUE LATE	90G
				426171		

5 : 31

*	SubTotal:	\$911.77
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$911.77

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

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AA/EE0, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040205839

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Invoice Info

Customer PO # 749-6777433
Customer SO # 26585-15
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
17	21206044182	126987	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	1	CS	0	1		
22	266000TP3E	125677	PAD MULT 3 1/2 X23 DISC PER MFR	2	CT	0	2		
24	1848639990	284413	ALCARE FOAM 17 OZ	2	CS	2	0		
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									
27	5520000094	100358	NIPPLE W/RNG PREMIE SIMILC	2	CS	2	0		
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									
43	4509135524MM	140007	TAPE INDICATOR YARD LEAD FREE	20	RL	0	20		
78	0620319516AM	325429	DUAL CONNECTOR TEMP SENSING URINE	3	CS	3	0		
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N Received By: ADOYLE Signature:									
83	5520050646	35752	ENSURE PLUS STRAWBERRY 8 OZ	2	CS	0	2		
90	4352CRI1001	426171	CRI1001 CAP BOUFFANT 21 BLUE LATE	1	CS	1	0		

Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N

Received By: ADOYLE

Signature:

Delivery Charge \$0.0000

0.00 % Sales Tax \$0.0000

Invoice Total \$911.7700



Invoice

Remit To:
OWENS & MINOR

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DALLAS, TX 75284-1420

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BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040205749
Customer PO 749-6775175
Number:
Item Date: 8/14/18
Order Date: 7/25/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 26234-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			PR	4927114814	STOCKINGS COMPRSSN KNEE HIGH RELIEF	6G
					SUBSTITUTE FOR IREF 5255114814	
				431439		

5 : 31

* SubTotal:	\$47.55
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$47.55

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
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AA/EEO, M/F/D/V

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Invoice Info

Customer PO # 749-6775175
Customer SO # 26234-12
Create Date 7/25/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
6	4927114814	431439	STOCKINGS COMPRESSN KNEE HIGH RELIEF SUBSTITUTE FOR IREF 5255114814		PR				

Delivered: 8/14/2018 8:39:00 AM US/Central

Location: 090° 33' 09" W 034° 11' 43" N

Received By: ADOYLE

Signature: 

Delivery Charge	\$0.0000
0.00 % Sales Tax	\$0.0000
Invoice Total	\$47.5500



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040205743
Customer PO 749-6775175
Number:
Item Date: 8/14/18
Order Date: 7/25/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 26229-15
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	2	EA	52557981727	SHOE PRO ORTHO REMEDY LARGE	3G
				275050		
*	8	0	EA	52557987008	WRIST CONTOURED RIGHT XLARGE	11G
*	8	0	EA	52557987018	WRIST CONTOURED LEFT XLARGE	12G

5 : 31

*	SubTotal:	\$24.78
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$24.78

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

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AA/EE0, M/F/D/V

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Order Details

Invoice: 2040205743

This is not a legal invoice.

Invoice Info

Customer PO # 749-6775175
Customer SO # 26229-15
Create Date 7/25/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
3	52557981727	275050	SHOE PRO ORTHO REMEDY LARGE	2	EA	2	0		
Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N									
11	52557987008		WRIST CONTOURED RIGHT XLARGE	8	EA	0	8		
12	52557987018		WRIST CONTOURED LEFT XLARGE	8	EA	0	8		
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$24.7800



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

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BE REPORTED TO ACCT RECV.

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

Invoice No: 2040205666
Customer PO 749-6742424
Number:
Item Date: 8/14/18
Order Date: 5/30/18
Date Shipped: 8/14/18
Customer: 67-000029-000
O&M SO #: 21080-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Package	Product	Item Description	Line
*	CS	0723302832	SYRINGE ONLY 30ML LUER LOK TIP	20G
			SUBSTITUTE FOR IREF 0723309650	
			4 CS 0723309650 PENDING AUTHOR.	
			SLETHC 0530	
		129232		

5 : 31

* SubTotal:	\$163.12
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$163.12

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

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040205666

This is not a legal invoice.

Invoice Info

Customer PO # 749-6742424
Customer SO # 21080-13
Create Date 5/30/2018 12:00:00 AM
Ship Date 8/14/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
20	0723302832	129232	SYRINGE ONLY 30ML LUER LOK TIP SUBSTITUTE FOR IREF 0723309650 4 CS 0723309650 PENDING AUTHOR. SLETHC 0530		CS				

Delivered: 8/14/2018 8:39:00 AM US/Central

Location: 090° 33' 09" W 034° 11' 43" N

Received By: ADOYLE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$163.1200



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040066081
Customer PO 749-6779554
Number:
Item Date: 8/9/18
Order Date: 8/1/18
Date Shipped: 8/9/18
Customer: 67-000029-000
O&M SO #: 26936-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Package	Product	Item Description	Line
*	BX	2300001953	HEMOSTAT SURGICEL ABSORBABLE 2X3	1G
		127803		

3 : 11

* SubTotal:	\$594.46
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$594.46

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



This is not a legal invoice.

Invoice Info

Customer PO # 749-6779554
Customer SO # 26936-11
Create Date 8/1/2018 12:00:00 AM
Ship Date 8/9/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL


Products**Processed Items**

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	2300001953	127803	HEMOSTAT SURGICEL ABSORBABLE 2X3		BX				

Delivered: 8/9/2018 7:44:00 AM US/Central

Location: 090° 33' 08" W 034° 11' 42" N

Received By: Karl Taylor

Signature: 

Delivery Charge	\$0.0000
0.00 % Sales Tax	\$0.0000
Invoice Total	\$594.4600



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040066050
Customer PO 749-6779170
Number:
Item Date: 8/9/18
Order Date: 8/1/18
Date Shipped: 8/9/18
Customer: 67-000029-000
O&M SO #: 26902-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CS	329700DVT20	GARMENT LARGE CALF 23 FLOWTRON	2G
				281015		
*	1	0	BX	22990TR45G	RELOAD LINEAR CUTTER 45MM GREEN	10G
				00002128		
*	6	6	CS	4201146401	ENFAMIL GENTLELEASE LIPIL NURSETTE	13I
*	6	6	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	16I
*	22	22	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	19I
*	3	0	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	20G
				325788		
*	2	0	CS	0723305764	NEEDLE HYPO ECLIP 21G 1IN TW	21G
				79527		

3 : 11

*	SubTotal:	\$200.07
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$200.07

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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This is not a legal invoice.

Invoice Info

Customer PO # 749-6779170
Customer SO # 26902-13
Create Date 8/1/2018 12:00:00 AM
Ship Date 8/9/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	329700DVT20	281015	GARMENT LARGE CALF 23 FLOWTRON	1	CS	1	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
10	22990TR45G	00002128	RELOAD LINEAR CUTTER 45MM GREEN	1	BX	0	1		
13	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	6	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
16	4201139001	261292	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	6	CS	6	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
19	4201171601	317815	ENFAMIL NEUROPRO 2FL OUNCE	22	CS	22	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
20	0158395790	325788	MEPILEX BORDER AG POST-OP SZ 4X10	3	BX	0	3		
21	0723305764	79527	NEEDLE HYPO ECLIP 21G 1IN TW	2	CS	0	2		
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$200.0700



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040065942
Customer PO Number: 749-6777433
Item Date: 8/9/18
Order Date: 7/30/18
Date Shipped: 8/9/18
Customer: 67-000029-000
O&M SO #: 26585-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CS	07353025055	SYSTEM 2 3000CC W/18	15A
				56733		
*	1	1	CS	4352YNJP9104	DRAPE LAP W/GUSSETT 10/CS	16G
				114744		
*	1	0	CS	21206044182	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	17G
				126987		
*	2	2	CS	4201146401	ENFAMIL GENTLESE LIPIL NURSETTE	19I
*	1	1	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	20I
*	2	0	CT	266000TP3E	PAD MULT 3 1/2 X23	22K
					DISC PER MFR	
				125677		
*	2	0	CS	1848639990	ALCARE FOAM 17 OZ	24G
				284413		
*	2	0	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC	27G
*	4	4	CS	4201144901	NURSETTE PROSOBEE LIPIL 2OZ	35I
*	20	0	RL	4509135524M	TAPE INDICATOR YARD LEAD FREE	43G
				M		
				140007		
*	6	6	CS	4201146401	ENFAMIL GENTLESE LIPIL NURSETTE	49I
*	1	1	CS	4201145301	NURSETTE ENFAMIL AR 2OZ PLASTIC BTL	62I
*	6	6	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	63I
*	2	2	CS	4110001860	SENSOR OXIMETER PEDS LNCS DISP	70G
				309678		
*	3	0	CS	0620319516AM	DUAL CONNECTOR TEMP SENSING	78G
				URINE		
				325429		
*	2	0	CS	5520050646	ENSURE PLUS STRAWBERRY 8 OZ	83G
				35752		
*	2	2	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	89G
				42405		
*	1	0	CS	4352CRI1001	CRI1001 CAP BOUFFANT 21 BLUE LATE	90G
				426171		

3 : 11

*	SubTotal:	\$622.53
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00

Page 1 of 2



Invoice

Total:	\$622.53
---------------	-----------------

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

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
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AA/EEO, M/F/D/V

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Invoice Info

Customer PO # 749-6777433
Customer SO # 26585-14
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/9/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
15	07353025055	56733	SYSTEM 2 3000CC W/18	1	CS	1	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
16	4352YNJP9104	114744	DRAPE LAP W/GUSSETT 10/CS	1	CS	1	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
17	21206044182	126987	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	1	CS	0	1		
19	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	2	CS	2	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
20	4201139001	261292	NURSETTE ENFACARE LIPIL 20Z 22 CAL	1	CS	1	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
22	266000TP3E	125677	PAD MULT 3 1/2 X23	2	CT	0	2		
24	1848639990	284413	ALCARE FOAM 17 OZ	2	CS	0	2		
27	5520000094	100358	NIPPLE W/RNG PREMIE SIMILC	2	CS	0	2		
35	4201144901	11706	NURSETTE PROSOBEE LIPIL 20Z	4	CS	4	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
43	4509135524MM	140007	TAPE INDICATOR YARD LEAD FREE	20	RL	0	20		
49	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	6	0		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: [Signature]									
62	4201145301	261289	NURSETTE ENFAMIL AR 20Z PLASTIC BTL	1	CS	1	0		



Order Details

Invoice: 2040065942

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
63	4201139001	261292	Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N NURSETTE ENFACARE LIPIL 2OZ 22 CAL	6	CS	6	0		
70	4110001860	309678	Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SENSOR OXIMETER PEDS LNCS DISP	2	CS	2	0		
78	0620319516AM	325429	Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N DUAL CONNECTOR TEMP SENSING URINE	3	CS	0	3		
83	5520050646	35752	ENSURE PLUS STRAWBERRY 8 OZ	2	CS	0	2		
89	45091233LF	42405	PACK COMPLY BOWIE DICK TEST	2	CS	2	0		
90	4352CRI1001	426171	Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N CRI1001 CAP BOUFFANT 21 BLUE LATE	1	CS	0	1		
Invoice Total									\$622.5300



Invoice

Remit To:
OWENS & MINOR

*** INVOICE ***

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040065835
Customer PO 749-6773652
Number:
Item Date: 8/9/18
Order Date: 7/23/18
Date Shipped: 8/9/18
Customer: 67-000029-000
O&M SO #: 25973-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CS	6755SC1385	BAND AMSCO STEAM TAMPER EVIDENT	6G
		91856		
*	CS	6755SC1387	CARD AMSCO STEAM DATA	7G
		91857		

3 : 11

* SubTotal:	\$123.68
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$123.68

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

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable by law will be assessed on balances not paid within terms
AAVEEO, M/F/D/V

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Invoice Info

Customer PO # 749-6773652
Customer SO # 25973-14
Create Date 7/23/2018 12:00:00 AM
Ship Date 8/9/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
6	6755SC1385	91856	BAND AMSCO STEAM TAMPER EVIDENT		CS				
			Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N						
7	6755SC1387	91857	CARD AMSCO STEAM DATA		CS				
			Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N						
			Received By: Karl Taylor			Signature:			
			Received By: Karl Taylor			Signature:			
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$123.6800



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT REC'D.

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

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

Invoice No: 2040065771
Customer PO 749-6770036
Number:
Item Date: 8/9/18
Order Date: 7/16/18
Date Shipped: 8/9/18
Customer: 67-000029-000
O&M SO #: 25352-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	BX	1720SFTA12A L	CUFF BP DINAClick SOFT SM ADULT	8G
			SUBSTITUTE FOR IREF 1720SFTA1SAL	
		192775		

3 : 11

*	SubTotal:	\$109.17
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$109.17

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

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AA/EEO, M/F/D/V

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Order Details

Invoice: 2040065771

This is not a legal invoice.

Invoice Info

Customer PO # 749-6770036
Customer SO # 25352-12
Create Date 7/16/2018 12:00:00 AM
Ship Date 8/9/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
8	1720SFTA12AL	192775	CUFF BP DINAClick SOFT SM ADULT SUBSTITUTE FOR IREF 1720SFTA1SAL		BX				

Delivered: 8/9/2018 7:44:00 AM US/Central

Location: 090° 33' 08" W 034° 11' 42" N

Received By: Karl Taylor

Signature:

Delivery Charge	\$0.0000
0.00 % Sales Tax	\$0.0000
Invoice Total	\$109.1700



Invoice

Remit To:
OWENS & MINOR

*** CREDIT MEMO ***

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Invoice No: 2040065654
Customer PO 749-6754395
Number:
Item Date: 8/9/18
Order Date: 6/18/18
Date Shipped: 8/9/18
Customer: 67-000029-000
O&M SO #: 22832-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 0

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Package	Product	Item Description	Line
			per Yatasha Muskin	70
			SS 359UPP110HG 1ca	71
			OS 35830UPC55 1ca	72
			RESHIP SO 23807-11	73
			adrape, 00242900	74
			Submitted by ADRAPE on 6/28/2018	75
			INVOICE#: 2038907556 SO#: 2283214	76
			RGA: RA020440	77
	RL	0715UPP110H G	CHART PAPER UPP-110HG B&W DIM	79

3 : 11

* SubTotal:	\$147.68
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	(\$147.68)

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

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to you by Owens & Minor via U.S. mail.



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

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

Invoice No: 2040011606
Customer PO 749-6779170
Number:
Item Date: 8/7/18
Order Date: 8/1/18
Date Shipped: 8/7/18
Customer: 67-000029-000
O&M SO #: 26902-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	3	2	CS	329700DVT20	GARMENT LARGE CALF 23 FLOWTRON	2G
				281015		
*	1	0	BX	22990TR45G	RELOAD LINEAR CUTTER 45MM GREEN	10G
				00002128		
*	1	1	BX	518910000PDE	FOOTPRINTER KLEENPRINT	12G
				103145		
*	6	0	CS	4201146401	ENFAMIL GENTLELEASE LIPIL NURSETTE	13I
*	6	0	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	16I
*	22	0	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	19I
*	3	0	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	20G
				325788		
*	2	0	CS	0723305764	NEEDLE HYPO ECLIP 21G 1IN TW	21G
				79527		

3 : 25

* SubTotal:	\$419.86
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$419.86

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

* - Price Change

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AA/EEO, M/F/D/V

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Invoice Info

Customer PO # 749-6779170
Customer SO # 26902-12
Create Date 8/1/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address



YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	329700DVT20	281015	GARMENT LARGE CALF 23 FLOWTRON	3	CS	2	1		
Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
10	22990TR45G	00002128	RELOAD LINEAR CUTTER 45MM GREEN	1	BX	0	1		
12	518910000PDE	103145	FOOTPRINTER KLEENPRINT	1	BX	1	0		
Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature: 									
13	4201146401	177919	ENFAMIL GENTLELEASE LIPIL NURSETTE	6	CS	0	6		
16	4201139001	261292	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	6	CS	0	6		
19	4201171601	317815	ENFAMIL NEUROPRO 2FL OUNCE	22	CS	0	22		
20	0158395790	325788	MEPILEX BORDER AG POST-OP SZ 4X10	3	BX	0	3		
21	0723305764	79527	NEEDLE HYPO ECLIP 21G 1IN TW	2	CS	0	2		

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$419.8600



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

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

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

Invoice No: 2040011545
Customer PO Number: 749-6777433
Item Date: 8/7/18
Order Date: 7/30/18
Date Shipped: 8/7/18
Customer: 67-000029-000
O&M SO #: 26594-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	2	CA	4352YNJP3005	DYNJP3005 DRAPE TRANSVERSE LAP	18G
					SUBSTITUTE FOR IREF DYNJP3005	
				13980		
	0	0	EA	26600TP12E	PAD MUL-T PLASTIC 13X18IN CS/20	23
					2EA ORDERED	
					DISC'D ITEM.	
					LNEUMA 7/30	
*	1	0	CA	524100095995	PAMPERS EASY UPS BOYS SZ 5	68G
					SUBSTITUTE FOR IREF 5241026586	
					2CA ORDERED	
					DISC'D ITEM.	
					LNEUMA 7/30	
				275758		
*	4	0	CS	5520064931	ORAL SUPPLEMENT VANILLA 8OZ	86G
					SUBSTITUTE FOR IREF 5520050460	
	1	0			PER YATSHA MUSKIN	112
	1	0			CASE 352875 SLETHC 0731	113

3 : 25

*	SubTotal:	\$104.78
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$104.78

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms

AA/EE0, M/F/D/V

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This is not a legal invoice.

Invoice Info

Customer PO # 749-6777433
Customer SO # 26594-12
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
18	4352YNJP3005	13980	DYNJP3005 DRAPE TRANSVERSE LAP SUBSTITUTE FOR IREF DYNJP3005	2	CA	2	0		
23		88250	Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N PAD MUL-T PLASTIC 13X18IN CS/20 2EA ORDERED DISC'D ITEM. LNEUMA 7/30	0		0	0		
68	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5 SUBSTITUTE FOR IREF 5241026586 2CA ORDERED DISC'D ITEM. LNEUMA 7/30	1	CA	0	1		
86	5520064931		ORAL SUPPLEMENT VANILLA 8OZ SUBSTITUTE FOR IREF 5520050460 PER YATSHA MUSKIN CASE 352875 SLETHC 0731	4	CS	0	4		

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$104.7800



Invoice

Remit To:
OWENS & MINOR

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

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

**** INVOICE ****

01753999

PLEASE REPORT ALL
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BE REPORTED TO ACCT RECV.

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

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

Invoice No: 2040011530
Customer PO Number: 749-6777433
Item Date: 8/7/18
Order Date: 7/30/18
Date Shipped: 8/7/18
Customer: 67-000029-000
O&M SO #: 26585-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	CS	07353025055	SYSTEM 2 3000CC W/18	15A
				56733		
*	1	0	CS	4352YNJP9104	DRAPE LAP W/GUSSETT 10/CS	16G
				114744		
*	1	0	CS	21206044182	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	17G
				126987		
*	2	0	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	19I
*	1	0	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	20I
*	2	0	CT	266000TP3E	PAD MULT 3 1/2 X23	22K
					DISC PER MFR	
				125677		
*	2	0	CS	1848639990	ALCARE FOAM 17 OZ	24G
				284413		
*	2	0	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC	27G
*	4	0	CS	4201144901	NURSETTE PROSOBEE LIPIL 2OZ	35I
*	20	0	RL	4509135524M	TAPE INDICATOR YARD LEAD FREE	43G
				140007		
*	6	0	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	49I
*	2	2	CS	5241045218	DIAPER BABY DRY ABSORBENT	58G
				216826		
*	2	1	CS	4201145301	NURSETTE ENFAMIL AR 2OZ PLASTIC BTL	62I
*	6	0	CS	4201139001	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	63I
*	2	0	CS	4110001860	SENSOR OXIMETER PEDS LNCS DISP	70G
				309678		
*	3	0	CS	0620319516AM	DUAL CONNECTOR TEMP SENSING URINE	78G
				325429		
*	2	0	CS	5520050646	ENSURE PLUS STRAWBERRY 8 OZ	83G
				35752		
*	2	0	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	89G
				42405		
*	1	0	CS	4352CRI1001	CRI1001 CAP BOUFFANT 21 BLUE LATE	90G
				426171		
*	1	1	CS	0723305783	SYRINGE SAFETY COMBO 3ML 22G 1-1/2I	98G
				80564		

3 : 25

*	SubTotal:	\$59.05
*		
	0.00%	



Invoice

Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$59.05

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

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Invoice Info

Customer PO # 749-6777433
Customer SO # 26585-13
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
15	07353025055	56733	SYSTEM 2 3000CC W/18	1	CS	0	1		
16	4352YNJP9104	114744	DRAPE LAP W/GUSSETT 10/CS	1	CS	0	1		
17	21206044182	126987	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	1	CS	0	1		
19	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	2	CS	0	2		
20	4201139001	261292	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	1	CS	0	1		
22	266000TP3E	125677	PAD MULT 3 1/2 X23	2	CT	0	2		
			DISC PER MFR						
24	1848639990	284413	ALCARE FOAM 17 OZ	2	CS	0	2		
27	5520000094	100358	NIPPLE W/RNG PREMIE SIMILC	2	CS	0	2		
35	4201144901	11706	NURSETTE PROSOBEE LIPIL 2OZ	4	CS	0	4		
43	4509135524MM	140007	TAPE INDICATOR YARD LEAD FREE	20	RL	0	20		
49	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	0	6		
58	5241045218	216826	DIAPER BABY DRY ABSORBENT	2	CS	2	0		
Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N									
62	4201145301	261289	NURSETTE ENFAMIL AR 2OZ PLASTIC BTL	2	CS	1	1		
Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N									
63	4201139001	261292	NURSETTE ENFACARE LIPIL 2OZ 22 CAL	6	CS	0	6		
70	4110001860	309678	SENSOR OXIMETER PEDS LNCS DISP	2	CS	0	2		
78	0620319516AM	325429	DUAL CONNECTOR TEMP SENSING URINE	3	CS	0	3		
83	5520050646	35752	ENSURE PLUS STRAWBERRY 8 OZ	2	CS	0	2		
89	45091233LF	42405	PACK COMPLY BOWIE DICK TEST	2	CS	0	2		
90	4352CRI1001	426171	CRI1001 CAP BOUFFANT 21 BLUE LATE	1	CS	0	1		
98	0723305783	80564	SYRINGE SAFETY COMBO 3ML 22G 1-1/2I	1	CS	1	0		

Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N

Received By: Karl Taylor

Signature:



Order Details

Invoice: 2040011530

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$59.0500



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

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

01753999

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

Invoice No: 2040011411
Customer PO 749-6775175
Number:
Item Date: 8/7/18
Order Date: 7/25/18
Date Shipped: 8/7/18
Customer: 67-000029-000
O&M SO #: 26229-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:
YATASHA MUSKIN
NORTHWEST MISSISSIPPI MED CTR
1970 HOSPITAL DR
CLARKSDALE MS 386147202

Billed To:
NORTHWEST MISSISSIPPI MED CTR
ACCOUNTS PAYABLE
1970 HOSPITAL DR
CLARKSDALE MS 38614-7202

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

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	0	EA	52557981727	SHOE PRO ORTHO REMEDY LARGE	3G
				275050		
*	6	6	EA	181300HQ4B	SHOE HEELWEDGE BLACK EXTRA LARGE	4A
				318550		
*	2	2	EA	52557987015	WRIST CONTOURED LEFT MEDIUM	8G
*	8	0	EA	52557987008	WRIST CONTOURED RIGHT XLARGE	11G
*	8	0	EA	52557987018	WRIST CONTOURED LEFT XLARGE	12G

3 : 25

*	SubTotal:	\$125.08
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$125.08

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -
Owned Product

*- Price Change

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you by Owens & Minor via U.S. mail.



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Invoice Info

Customer PO # 749-6775175
Customer SO # 26229-14
Create Date 7/25/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

YATASHA MUSKIN
1970 HOSPITAL DR
CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
3	52557981727	275050	SHOE PRO ORTHO REMEDY LARGE	2	EA	0	2		
4	181300HQ4B	318550	SHOE HEELWEDGE BLACK EXTRA LARGE	6	EA	6	0		
8	52557987015		Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N WRIST CONTOURED LEFT MEDIUM	2	EA	2	0		
11	52557987008		Delivered: 8/7/2018 8:14:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N WRIST CONTOURED RIGHT XLARGE	8	EA	0	8		
12	52557987018		WRIST CONTOURED LEFT XLARGE	8	EA	0	8		
Invoice Total									\$125.0800



Owens & Minor

9120 Lockwood Boulevard
Mechanicsville, VA 23116-2015

August 28, 2018

Mr. Stephen Clapp, Chief Executive Officer
Curae Health Inc., et al.
1721 Midpark Road, Suite B200
Knoxville, TN 37921
UPS Next Day Air

Mr. Tim Brown, Chief Financial Officer
Curae Health Inc., et al.
1721 Midpark Road, Suite B200
Knoxville, TN 37921
UPS Next Day Air

Bankruptcy Case # 18-05665

Curae Health Inc., et al.

Reclamation Demand by Owens & Minor Distribution, Inc. for \$273,700.08

Dear Mr. Clapp and Mr. Brown:

Demand is hereby made upon you by Owens & Minor Distribution, Inc. ("Owens & Minor") pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c) of the United States Bankruptcy Code for the reclamation and return of all goods consisting of general medical/surgical supplies received during the applicable time periods referred to in the above cited sections and specifically including but not limited to goods described in Schedule A enclosed herewith. All shipments of the medical/surgical supplies were delivered to Curae Health Inc., et al. facilities within the 45-day period prior to the filing of the bankruptcy petition by Curae Health Inc., et al. on August 24, 2018. The aggregate amount of the shipments is \$273,700.08.

Reclamation Demand by Owens & Minor Distribution, Inc. for \$273,700.08
Page 2 Continued

In light of Curae Health Inc., et al.'s recent bankruptcy filing, demand is hereby made that all goods subject to Owens & Minor's right of reclamation should be protected and segregated by you and are not to be used for any purpose whatsoever, except as specifically authorized following notice and a hearing by the Bankruptcy Court. Nothing herein constitutes a waiver or modification of, or election with respect to, any of Owens & Minor's rights and remedies and claims under applicable law, with respect to the shipments referred to herein, or with respect to any other transaction with Curae Health Inc., et al., and Owens & Minor hereby expressly reserves all such rights and remedies and claims in their entirety.

Please contact the undersigned for instructions in connection with the return of the goods subject to this demand.

Sincerely,



Bill Ray
Corporate Credit Manager
Owens & Minor
Phone: 804-723-7532 Fax: 804-723-7124
bill.ray@owens-minor.com

Attachment

cc: Michael Anthony Malone, Esquire (via email)
Polsinelli PC
401 Commerce Street, Suite 900
Nashville, TN 37219
Fax: 615.259.1573
mmalone@polsinelli.com
Counsel for Debtors

Robert Westermann, Esquire (via e-mail)
Hirschler Fleischer, P.C.
The Edgeworth Building
2100 E. Cary St.
Richmond, VA 23223-7078
Fax: 804.644.0957
rwestermann@hf-law.com
Counsel for Owens & Minor



9120 Lockwood Boulevard, Mechanicsville, VA 23116

Schedule A - Itemized Statement of Account - As of 8/24/18**Curae Health Inc., et al.**

# 67-000028 Amory Regional Medical Center Inc. ("Amory")	141,621.62
# 67-000025 Batesville Regional Medical Center Inc. ("Batesville")	1,066.47
# 67-000029 Clarksdale Regional Medical Center Inc. dba Northwest Mississippi Medical Center ("Clarksville")	131,011.99
Total Reclamation	273,700.08

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000028	Amory	Product	2040476136	01814	08/24/18	11.36	11.36
67000028	Amory	Product	2040477142	01923	08/24/18	13.03	13.03
67000028	Amory	Product	2040476744	01893	08/24/18	90.55	90.55
67000028	Amory	Product	2040476382	01837	08/24/18	110.06	110.06
67000028	Amory	Product	2040477153	01923	08/24/18	148.40	148.40
67000028	Amory	Product	2040475606	00990	08/24/18	157.16	157.16
67000028	Amory	Product	2040475698	01592	08/24/18	157.16	157.16
67000028	Amory	Product	2040475688	01177	08/24/18	237.46	237.46
67000028	Amory	Product	2040476726	01893	08/24/18	354.00	354.00
67000028	Amory	Product	2040480643	01952	08/24/18	4,991.05	4,991.05
67000028	Amory	Product	2040367053	01920	08/21/18	20.38	20.38
67000028	Amory	Product	2040363737	01814	08/21/18	70.13	70.13
67000028	Amory	Product	2040363246	01742	08/21/18	206.41	206.41
67000028	Amory	Product	2040364142	01837	08/21/18	544.41	544.41
67000028	Amory	Product	2040365118	01916	08/21/18	1,017.78	1,017.78
67000028	Amory	Product	2040366997	01920	08/21/18	1,364.76	1,364.76
67000028	Amory	Product	2040367549	01923	08/21/18	11,443.00	11,443.00
67000028	Amory	Product	2040285245	01633	08/17/18	8.17	8.17
67000028	Amory	Product	2040286636	01837	08/17/18	45.95	45.95
67000028	Amory	Product	2040286236	01814	08/17/18	57.21	57.21
67000028	Amory	Product	2040285494	01721	08/17/18	186.09	186.09
67000028	Amory	Product	2040287549	01837	08/17/18	194.89	194.89
67000028	Amory	Product	2040286645	01837	08/17/18	781.46	781.46
67000028	Amory	Product	2040289875	01893	08/17/18	5,327.38	5,327.38
67000028	Amory	Product	2040205834	01664	08/14/18	31.38	31.38
67000028	Amory	Product	2040206115	01742	08/14/18	140.17	140.17
67000028	Amory	Product	2040205963	01714	08/14/18	168.68	168.68
67000028	Amory	Product	2040205849	01665	08/14/18	462.38	462.38
67000028	Amory	Product	2040205967	01721	08/14/18	1,523.76	1,523.76
67000028	Amory	Product	2040206983	01837	08/14/18	5,570.41	5,570.41
67000028	Amory	Product	2040117913	01814	08/10/18	2.87	2.87
67000028	Amory	Product	2040115914	01665	08/10/18	9.99	9.99
67000028	Amory	Product	2040115685	01509	08/10/18	35.82	35.82
67000028	Amory	Product	2040115701	01570	08/10/18	43.38	43.38
67000028	Amory	Product	2040116237	01742	08/10/18	45.19	45.19
67000028	Amory	Product	2040117867	01814	08/10/18	47.87	47.87
67000028	Amory	Product	2040115729	01592	08/10/18	48.06	48.06
67000028	Amory	Product	2040115910	01664	08/10/18	73.29	73.29
67000028	Amory	Product	2040116249	01742	08/10/18	180.65	180.65
67000028	Amory	Product	2040115796	01633	08/10/18	337.07	337.07
67000028	Amory	Product	2040117786	01814	08/10/18	13,241.41	13,241.41
67000028	Amory	Product	2040011313	01406	08/07/18	8.08	8.08
67000028	Amory	Product	2040011317	01441	08/07/18	24.24	24.24
67000028	Amory	Product	2040011435	01633	08/07/18	103.79	103.79
67000028	Amory	Product	2040013011	01742	08/07/18	522.90	522.90
67000028	Amory	Product	2040012937	01742	08/07/18	6,118.32	6,118.32
67000028	Amory	Product	2039900671	01509	08/03/18	62.25	62.25
67000028	Amory	Product	2039900569	01177	08/03/18	148.40	148.40
67000028	Amory	Product	2039901005	01570	08/03/18	173.44	173.44
67000028	Amory	Product	2039900677	01527	08/03/18	194.89	194.89
67000028	Amory	Product	2039900583	01441	08/03/18	585.15	585.15
67000028	Amory	Product	2039904816	01721	08/03/18	3,644.99	3,644.99
67000028	Amory	Product	2039904688	01714	08/03/18	7,267.65	7,267.65
67000028	Amory	Product	2039805185	01509	07/31/18	4.14	4.14

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000028	Amory	Product	2039805909	01633	07/31/18	6.85	6.85
67000028	Amory	Product	2039805133	01484	07/31/18	35.82	35.82
67000028	Amory	Product	2039805417	01570	07/31/18	52.65	52.65
67000028	Amory	Product	2039805550	01592	07/31/18	76.46	76.46
67000028	Amory	Product	2039805096	01441	07/31/18	107.46	107.46
67000028	Amory	Product	2039807448	01665	07/31/18	278.72	278.72
67000028	Amory	Product	2039807287	01664	07/31/18	7,307.23	7,307.23
67000028	Amory	Product	2039730194	00621	07/27/18	11.95	11.95
67000028	Amory	Product	2039730781	01592	07/27/18	27.33	27.33
67000028	Amory	Product	2039730215	01103	07/27/18	36.86	36.86
67000028	Amory	Product	2039730762	01592	07/27/18	73.24	73.24
67000028	Amory	Product	2039730773	01592	07/27/18	142.78	142.78
67000028	Amory	Product	2039730461	01509	07/27/18	182.23	182.23
67000028	Amory	Product	2039730404	01484	07/27/18	198.16	198.16
67000028	Amory	Product	2039730263	01441	07/27/18	1,709.56	1,709.56
67000028	Amory	Product	2039730206	00778	07/27/18	1,840.42	1,840.42
67000028	Amory	Product	2039732281	01633	07/27/18	7,504.05	7,504.05
67000028	Amory	Product	2039670046	01441	07/26/18	2,979.48	2,979.48
67000028	Amory	Product	2039606367	01270	07/24/18	4.71	4.71
67000028	Amory	Product	2039606784	01527	07/24/18	8.08	8.08
67000028	Amory	Product	2039607054	01570	07/24/18	36.14	36.14
67000028	Amory	Product	2039606311	00758	07/24/18	173.59	173.59
67000028	Amory	Product	2039606339	01103	07/24/18	196.42	196.42
67000028	Amory	Product	2039606776	01509	07/24/18	548.86	548.86
67000028	Amory	Product	2039606678	01484	07/24/18	883.22	883.22
67000028	Amory	Product	2039608712	01592	07/24/18	9,495.61	9,495.61
67000028	Amory	Product	2039513113	01509	07/20/18	8.08	8.08
67000028	Amory	Product	2039513199	01527	07/20/18	10.46	10.46
67000028	Amory	Product	2039513136	01509	07/20/18	10.46	10.46
67000028	Amory	Product	2039512021	01236	07/20/18	11.94	11.94
67000028	Amory	Product	2039512405	01441	07/20/18	48.53	48.53
67000028	Amory	Product	2039513145	01509	07/20/18	100.64	100.64
67000028	Amory	Product	2039511905	00758	07/20/18	172.56	172.56
67000028	Amory	Product	2039511916	00990	07/20/18	287.60	287.60
67000028	Amory	Product	2039512882	01484	07/20/18	498.31	498.31
67000028	Amory	Product	2039513155	01527	07/20/18	1,137.69	1,137.69
67000028	Amory	Product	2039516444	01570	07/20/18	5,326.57	5,326.57
67000028	Amory	Product	2039395565	01270	07/17/18	4.71	4.71
67000028	Amory	Product	2039395683	01332	07/17/18	6.42	6.42
67000028	Amory	Product	2039396672	01484	07/17/18	17.31	17.31
67000028	Amory	Product	2039396280	01441	07/17/18	20.42	20.42
67000028	Amory	Product	2039396262	01441	07/17/18	55.02	55.02
67000028	Amory	Product	2039396029	01406	07/17/18	251.85	251.85
67000028	Amory	Product	2039396645	01484	07/17/18	950.37	950.37
67000028	Amory	Product	2039395857	01372	07/17/18	1,147.03	1,147.03
67000028	Amory	Product	2039399591	01509	07/17/18	10,495.96	10,495.96
67000028	Amory	Product	2039342757	01177	07/13/18	13.03	13.03
67000028	Amory	Product	2039342740	01166	07/13/18	39.09	39.09
67000028	Amory	Product	2039343198	01406	07/13/18	72.88	72.88
67000028	Amory	Product	2039343161	01406	07/13/18	86.22	86.22
67000028	Amory	Product	2039343776	01441	07/13/18	99.08	99.08
67000028	Amory	Product	2039343339	01441	07/13/18	142.78	142.78
67000028	Amory	Product	2039342827	01270	07/13/18	166.18	166.18
67000028	Amory	Product	2039343048	01372	07/13/18	201.95	201.95
67000028	Amory	Product	2039342944	01332	07/13/18	251.55	251.55
67000028	Amory	Product	2039343331	01441	07/13/18	630.84	630.84
67000028	Amory	Product	2039344930	01484	07/13/18	9,679.67	9,679.67
67000028	Amory	Credit	2039230528	01166	07/10/18	(33.93)	(33.93)
67000028	Amory	Product	2039230881	01372	07/10/18	30.92	30.92
67000028	Amory	Product	2039231016	01406	07/10/18	149.33	149.33
67000028	Amory	Product	2039230736	01332	07/10/18	194.89	194.89
67000028	Amory	Product	2039230658	01270	07/10/18	400.83	400.83
67000028	Amory	Product	2039231009	01406	07/10/18	1,170.30	1,170.30
67000028	Amory	Product	2039231587	01441	07/10/18	5,487.33	5,487.33
67000025	Batesville	Product	2040206485	00735	08/14/18	197.07	197.07
67000025	Batesville	Product	2039900872	00600	08/03/18	39.48	39.48

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000025	Batesville	Product	2039805352	00600	07/31/18	25.21	25.21
67000025	Batesville	Product	2039807058	00663	07/31/18	97.31	97.31
67000025	Batesville	Product	2039510042	00583	07/19/18	175.84	175.84
67000025	Batesville	Product	2039342838	00479	07/13/18	111.61	111.61
67000025	Batesville	Product	2039259499	00551	07/11/18	185.95	185.95
67000025	Batesville	Product	2039258254	00479	07/11/18	234.00	234.00
67000029	Clarksdale	Product	2040439519	749-6783323	08/23/18	9.12	9.12
67000029	Clarksdale	Product	2040439976	749-6787383	08/23/18	18.95	18.95
67000029	Clarksdale	Product	2040439495	749-6783323	08/23/18	125.06	125.06
67000029	Clarksdale	Product	2040439938	749-6787247	08/23/18	138.98	138.98
67000029	Clarksdale	Product	2040443588	749-6790883	08/23/18	1,045.92	1,045.92
67000029	Clarksdale	Product	2040364372	749-6787247	08/21/18	502.43	502.43
67000029	Clarksdale	Product	2040364418	749-6787247	08/21/18	918.58	918.58
67000029	Clarksdale	Product	2040363504	749-6783323	08/21/18	1,262.69	1,262.69
67000029	Clarksdale	Product	2040367413	749-6789343	08/21/18	2,412.06	2,412.06
67000029	Clarksdale	Credit	2040286042	749-6783323	08/17/18	(871.52)	(871.52)
67000029	Clarksdale	Product	2040259876	749-6777433	08/16/18	4.56	4.56
67000029	Clarksdale	Product	2040259849	749-6775175	08/16/18	43.60	43.60
67000029	Clarksdale	Product	2040260102	749-6783323	08/16/18	148.84	148.84
67000029	Clarksdale	Product	2040259951	749-6779170	08/16/18	355.17	355.17
67000029	Clarksdale	Product	2040261436	749-6783323	08/16/18	871.52	871.52
67000029	Clarksdale	Product	2040261344	749-6787247	08/16/18	15,263.88	15,263.88
67000029	Clarksdale	Product	2040205851	749-6777433	08/14/18	8.08	8.08
67000029	Clarksdale	Product	2040205743	749-6775175	08/14/18	24.78	24.78
67000029	Clarksdale	Product	2040205749	749-6775175	08/14/18	47.55	47.55
67000029	Clarksdale	Product	2040206312	749-6784016	08/14/18	53.23	53.23
67000029	Clarksdale	Product	2040205666	749-6742424	08/14/18	163.12	163.12
67000029	Clarksdale	Product	2040206229	749-6783323	08/14/18	178.24	178.24
67000029	Clarksdale	Product	2040205839	749-6777433	08/14/18	911.77	911.77
67000029	Clarksdale	Product	2040205899	749-6779170	08/14/18	3,700.73	3,700.73
67000029	Clarksdale	Product	2040206187	749-6783323	08/14/18	10,686.74	10,686.74
67000029	Clarksdale	Credit	2040065654	749-6754395	08/09/18	(147.68)	(147.68)
67000029	Clarksdale	Product	2040065771	749-6770036	08/09/18	109.17	109.17
67000029	Clarksdale	Product	2040065835	749-6773652	08/09/18	123.68	123.68
67000029	Clarksdale	Product	2040066050	749-6779170	08/09/18	200.07	200.07
67000029	Clarksdale	Product	2040066081	749-6779554	08/09/18	594.46	594.46
67000029	Clarksdale	Product	2040065942	749-6777433	08/09/18	622.53	622.53
67000029	Clarksdale	Product	2040011530	749-6777433	08/07/18	59.05	59.05
67000029	Clarksdale	Product	2040011545	749-6777433	08/07/18	104.78	104.78
67000029	Clarksdale	Product	2040011411	749-6775175	08/07/18	125.08	125.08
67000029	Clarksdale	Product	2040011606	749-6779170	08/07/18	419.86	419.86
67000029	Clarksdale	Product	2039884766	749-6770023	08/02/18	17.49	17.49
67000029	Clarksdale	Product	2039885152	749-6777433	08/02/18	32.55	32.55
67000029	Clarksdale	Product	2039884995	749-6775175	08/02/18	34.19	34.19
67000029	Clarksdale	Product	2039885226	749-6777752	08/02/18	49.58	49.58
67000029	Clarksdale	Product	2039884685	749-6747701	08/02/18	88.96	88.96
67000029	Clarksdale	Product	2039884680	749-6720329	08/02/18	246.81	246.81
67000029	Clarksdale	Product	2039884762	749-6770023	08/02/18	266.82	266.82
67000029	Clarksdale	Product	2039884934	749-6773652	08/02/18	617.11	617.11
67000029	Clarksdale	Product	2039885173	749-6777433	08/02/18	1,824.26	1,824.26
67000029	Clarksdale	Product	2039886281	749-6779170	08/02/18	3,325.58	3,325.58
67000029	Clarksdale	Product	2039886110	749-6779170	08/02/18	3,886.73	3,886.73
67000029	Clarksdale	Product	2039805833	749-6775175	07/31/18	5.45	5.45
67000029	Clarksdale	Product	2039805541	749-6773515	07/31/18	11.20	11.20
67000029	Clarksdale	Product	2039805189	749-6770023	07/31/18	44.92	44.92
67000029	Clarksdale	Product	2039805098	749-6765582	07/31/18	44.92	44.92
67000029	Clarksdale	Product	2039805571	749-6773652	07/31/18	44.92	44.92
67000029	Clarksdale	Product	2039805187	749-6770036	07/31/18	53.40	53.40
67000029	Clarksdale	Product	2039806008	749-6762434	07/31/18	143.17	143.17
67000029	Clarksdale	Product	2039805559	749-6773652	07/31/18	196.47	196.47
67000029	Clarksdale	Product	2039805181	749-6770023	07/31/18	307.35	307.35
67000029	Clarksdale	Product	2039807329	749-6777433	07/31/18	26,540.66	26,540.66
67000029	Clarksdale	Product	2039670427	749-6771071	07/26/18	51.04	51.04
67000029	Clarksdale	Product	2039669741	749-6703140	07/26/18	78.16	78.16
67000029	Clarksdale	Product	2039670820	749-6773515	07/26/18	90.46	90.46
67000029	Clarksdale	Product	2039669795	749-6751851	07/26/18	102.08	102.08

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000029	Clarksdale	Product	2039673477	749-6775175	07/26/18	122.40	122.40
67000029	Clarksdale	Product	2039670304	749-6770023	07/26/18	287.51	287.51
67000029	Clarksdale	Product	2039670761	749-6773652	07/26/18	1,187.70	1,187.70
67000029	Clarksdale	Product	2039673395	749-6775175	07/26/18	1,397.54	1,397.54
67000029	Clarksdale	Product	2039670712	749-6773515	07/26/18	4,196.10	4,196.10
67000029	Clarksdale	Product	2039606396	749-6762434	07/24/18	5.23	5.23
67000029	Clarksdale	Product	2039606351	749-6754395	07/24/18	11.30	11.30
67000029	Clarksdale	Product	2039606316	749-6732376	07/24/18	13.00	13.00
67000029	Clarksdale	Product	2039606512	749-6765748	07/24/18	20.92	20.92
67000029	Clarksdale	Product	2039606486	749-6765582	07/24/18	602.51	602.51
67000029	Clarksdale	Product	2039606549	749-6763708	07/24/18	893.92	893.92
67000029	Clarksdale	Product	2039510026	749-6770023	07/19/18	32.55	32.55
67000029	Clarksdale	Product	2039509952	749-6765582	07/19/18	106.63	106.63
67000029	Clarksdale	Product	2039510029	749-6770036	07/19/18	301.59	301.59
67000029	Clarksdale	Product	2039510027	749-6770023	07/19/18	503.82	503.82
67000029	Clarksdale	Product	2039510228	749-6771071	07/19/18	673.00	673.00
67000029	Clarksdale	Product	2039396384	749-6762434	07/17/18	15.06	15.06
67000029	Clarksdale	Product	2039395502	749-6754395	07/17/18	27.87	27.87
67000029	Clarksdale	Product	2039396253	749-6765748	07/17/18	63.69	63.69
67000029	Clarksdale	Product	2039395544	749-6758347	07/17/18	69.73	69.73
67000029	Clarksdale	Product	2039395555	749-6758447	07/17/18	114.44	114.44
67000029	Clarksdale	Product	2039396185	749-6765582	07/17/18	164.83	164.83
67000029	Clarksdale	Product	2039395949	749-6763708	07/17/18	226.12	226.12
67000029	Clarksdale	Product	2039395810	749-6762434	07/17/18	278.46	278.46
67000029	Clarksdale	Product	2039399737	749-6770036	07/17/18	2,249.54	2,249.54
67000029	Clarksdale	Product	2039399537	749-6770023	07/17/18	8,822.08	8,822.08
67000029	Clarksdale	Product	2039287509	749-6762999	07/12/18	3.09	3.09
67000029	Clarksdale	Product	2039287241	749-6758447	07/12/18	159.74	159.74
67000029	Clarksdale	Product	2039287494	749-6762787	07/12/18	260.53	260.53
67000029	Clarksdale	Product	2039288274	749-6765582	07/12/18	776.85	776.85
67000029	Clarksdale	Product	2039287551	749-6763708	07/12/18	838.64	838.64
67000029	Clarksdale	Product	2039287570	749-6763749	07/12/18	1,014.32	1,014.32
67000029	Clarksdale	Product	2039287854	749-6765748	07/12/18	5,335.77	5,335.77
67000029	Clarksdale	Product	2039287788	749-6765582	07/12/18	9,002.72	9,002.72
67000029	Clarksdale	Product	2039287438	749-6762434	07/12/18	11,094.06	11,094.06
67000029	Clarksdale	Product	2039258398	749-6759671	07/11/18	53.40	53.40
67000029	Clarksdale	Product	2039258246	749-6758447	07/11/18	112.91	112.91
67000029	Clarksdale	Product	2039258109	749-6754395	07/11/18	217.92	217.92
67000029	Clarksdale	Product	2039258239	749-6758347	07/11/18	1,415.14	1,415.14



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

September 10, 2018

David E. Gordon
(404) 253-6005
(404) 745-8403 Direct Fax
dgordon@polsinelli.com

Via Facsimile, E-mail, and First Class Mail

Mr. Bill Ray
Owens & Minor
9120 Lockwood Boulevard
Mechanicsville, VA 23116-2015
Fax: (804) 723-7124
E-mail: bill.ray@owens-minor.com

**Re: In re Curae Health, Inc. et al., Case No. 18-05665 (Bankr. M.D. Tenn.)
(Jointly Administered)**

Dear Mr. Ray:

We represent Curae Health, Inc. and its affiliated debtors (collectively, the “**Debtors**”) in connection with the above-captioned chapter 11 cases, and are writing to advise you of the Debtors’ position concerning your letter dated August 28, 2018 (the “**Reclamation Letter**”), in which Owens & Minor Distribution, Inc. requests reclamation of certain goods delivered to the Debtors pursuant to section 546(c) of the Bankruptcy Code and section 2-702 of the Uniform Commercial Code.

Section 546(c)(1) of the Bankruptcy Code expressly provides that reclamation claims are “subject to the prior rights of a holder of a security interest in such goods.” Section 2-702 of the Uniform Commercial Code likewise provides that a “seller’s right to reclaim . . . is subject to the rights of a buyer in the ordinary course or other good faith purchaser under this Article.” *See In re Child World, Inc.*, 145 B.R. 5, 7 (Bankr. S.D.N.Y. 1992) (“The holder of a perfected security interest will be treated as a good faith purchaser with rights superior to the seller’s right of reclamation under U.C.C. §2-702.”); *see also* UCC § 1-201(32) (defining “purchase” to mean “taking by sale . . . security interest . . . or any other voluntary transaction creating an interest in property.”). As a result, a vendor is not entitled to reclaim goods that are subject to a prior, perfected security interest. *See id.*

In this case, all of the Debtors’ inventory and other personal property assets, including the goods referenced in your Reclamation Letter, are subject to first priority, senior security interests and liens pursuant to: that certain Loan Agreement, dated as of May 1, 2017, as amended,

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September 10, 2018

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restated, supplemented, or otherwise modified from time to time (the “**Prepetition Senior Term Loan Agreement**” and, together with all other loan and security documents executed in connection therewith, the “**Prepetition Senior Term Loan Documents**”) between Debtors Amory Regional Medical Center, Batesville Regional Medical Center, and Clarksdale Regional Medical Center (collectively, the “**Prepetition Term Loan Borrowers**”), and ServisFirst Bank, ServisFirst Bank provided a term loan to the Prepetition Term Loan Borrowers, and which is guaranteed by Debtor Curae Health, Inc., in the aggregate principal amount of \$18,783,000 (the “**Prepetition Senior Term Loan Facility**”). To secure Debtors’ obligations under the Prepetition Senior Term Loan Facility, Debtors granted security interests in and liens on substantially all of their assets. Thus, the Prepetition Senior Term Loan Facility is fully secured by substantially all of Debtors’ assets, including the goods referenced in your Reclamation Letter.

If the value of any reclaiming supplier’s goods does not exceed the amount of debt secured by the secured lenders’ prior liens, the reclamation claim is valueless. *In re Dana Corp.*, 367 B.R. 409, 419 (Bankr. S.D.N.Y. 2007). The aggregate amount of pre-petition debt owing to the Debtors’ secured lenders exceeds the value of the collateral securing such liens, including the goods which are referenced in the Reclamation Letter. Accordingly, because the goods referenced in the Reclamation Letter are subject to prior security interests in favor of the Debtors’ secured lenders, the Debtors simply cannot agree to return—or to permit you to reclaim—the subject goods.

Sincerely,


David E. Gordon

DEG:

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-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: (6802675)

Claim No: 45

Status:

Owens & Minor, Inc.

Original Filed

Filed by: CR

ATT: Credit Team

Date: 01/21/2019

Entered by: RONALD G

9120 Lockwood Blvd

Original Entered

STEEN, JR

Mechanicsville, VA 23116

Date: 01/21/2019

Modified:

Amount claimed: \$40235.08

History:

[Details](#) [45-1](#) 01/21/2019 Claim #45 filed by Owens & Minor, Inc., Amount claimed: \$40235.08 (STEEN, RONALD)

Description:

Remarks:

Claims Register Summary

Case Name: Clarksdale Regional Medical Center Inc.

Case Number: 3:18-bk-05678

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$40235.08
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		