UNITED STATES BA MIDDLE DISTRIC (NASHVILL	503(b)(9) ADMINISTRATIVE EXPENSE CLAIM		
In re: Clarksdale Regional Medical Cente	ADMINISTRATIVE		
Debtor.		Chapter 11 Case No. 18-05678	BAR DATE: January 21, 2019
NOTE: This form should be used only by	y claimants	asserting an administrative	
expense claim arising under 11 U.S.C. §			
for any other types of claim.	1		
Name of creditor:	Name of c		
(The person or other entity to whom the debtor owed money or property.)	i '	y owing money or property)	
the debtor owed money or property.)		Health, Inc.	
Owens & Minor, Inc.	│□ Amor │ Inc.	y Regional Medical Center,	
	☐ Bates Cente	ville Regional Medical or, Inc.	
	Clark Cente	sdale Regional Medical r, Inc.	
	☐ Amoi	y Regional Physicians, LLC	
	☐ Bates	ville Regional Physicians,	
	LLC	•	
	☐ Clark LLC	sdale Regional Physicians,	
Name and addresses where notices		s box if you are aware that	
should be sent:	anyor	ne else has filed a proof of	
Owens & Minor / ATT: Credit Team		relating to your claim.	
9120 Lockwood Blvd.		h copy of statement giving	
Mechanicsville, VA 23116	partic		
		k box if you have never yed any notices from the	
		ruptcy court in this case.	
	l .	k box if your address differs	
		the address on the envelope	THIS SPACE IS FOR COURT USE ONLY
	sent t	o you by the court.	COOKI USE ONLI
Telephone number: (804) 723-7532			
Email: bill.ray@owens-minor.com			
Last four digits of account or other number reditor identifies debtor:	per by which	Check this box if filed claim.	f this claim amends a previously
0029		Claim number (if know	vn): .
		Filed on:	
1. Basis for claim:		2. Date debt was incu	rred: August 7, 2018 to August 23, 2018.
✓ Goods sold			
☐ Services performed			
☐ Other (describe briefly)			
3. Date goods were received by debtor		2018; August 9, 2018; August , 2018; August 23, 2018.	14, 2018; August 16, 2018;
4. Total amount of claim as of the date			

☐ Check this box if the request includes interest or other charges in addition to Attach itemized statement of all interest or additional charges.	the principal amount of the request.
5. Brief description of claim (attach any additional information):	
Type(s) of goods received by debtor within twenty (20) days before the August 2	4, 2018 petition date: Medical and surgical goods.
Shipment date of goods: August 7, 2018; August 9, 2018; August 14, 2018; August 21, 2018; August 23, 2018.	
Place of delivery of goods: Northwest Mississippi Medical Center, 1970 Hospital I	Orive, 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	ue 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 under	rlying this claim: Only as asserted in Claim No. 13-1
Attach supporting materials required by field 8 and instructions below. Attached and Exhil	as Exhibit A (certification of counsel) bit B (supporting documentation).
6. Credits, setoffs, and counterclaims:	7. Assignment:
All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon.	☐ Check this box if claimant has obtained this claim by
☐ This claim is subject to setoff or counterclaim as follows:	assignment and attached a copy of assignment.
8. Supporting documents: Attach redacted copies of supporting documents, sur orders, invoices, itemized statements of running accounts, or contracts.	ch as promissory notes, purchaser
All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the of lading, and similar materials identifying the goods underlying the claim; (ii) at under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods very debtor.	ny demand to reclaim the goods
Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in business.	the ordinary course of the debtor's
Do not send original documents. Attached documents may be destroyed after sca available, explain. If the documents are voluminous, attach a summary.	nning. If the documents are not
9. Date-stamped copy: To receive an acknowledgement of the filing of your cla claim in a self-addressed, stamped return envelope along with your original claim	
10. Signature:	
Check the appropriate box.	
☑ I am the creditor.	
I am the creditor's authorized agent.	0004)
I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Rul	
☐ I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 30	UU5).
I declare under penalty of perjury that the information provided in this claim is to knowledge, information, and reasonable belief.	rue and correct to the best of my

Print name: Bill Ray Title: Credit Manager Company: Owens & Minor, Inc.	R	E N	1/17/9
Address and telephone number (if different from notice address above):	(Signature)	(Date)	
Telephone number: 804-723-7532 Email: bill.ray@owens-mir	nor.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 <u>January 21, 2019</u>. 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 <u>January 21, 2019</u>, 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., et al. 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.

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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



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

CLARKSDALE MS 38614-7202

1970 HOSPITAL DR

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -**MEMPHIS**

BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

**** 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:

Invoice No: **Customer PO** Number:

2040443588 749-6790883

Item Date: **Order Date:**

8/23/18 8/22/18

Date Shipped: **Customer:**

8/23/18 67-000029-000

O&M SO #:

28966-11

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative:

6721

Payment Terms:

NET 30

B/O	Order	Sent	Package	Product	Item Description		Li
*	1	1	cs	06200035720	URINE SPECIMEN KITS FEMALE SOFT PVC		2
				103019			
*	2	2	cs	328084719009	EXERCISER VOLUMETRIC VOLDYNE 5000ML		
				126413			
*	6	0	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC		
*	2	2	CS	4352CRI1004	CAP BOUNDARY BOUFFANT BLUE 24 IN		
		1		240620			
*	10	10	cs	4352UPAP243 6	UPAP2436 PAD ULTRASORB AP DRY	•	
				263007			
*	2	2	CS	0723371603	SCRUB BRUSH EZ SCRUB DRY STERILE		
				315288			
*	2	2	BX	3583086052	TUBE ENDO MURPHY W/ 7.5 CUFFED		
				34956			
*	1	1	BX	3158009799	FASTENER ANCHOR FAST ENDOTRACH		
				69226			
*	2	1	СТ	266002062026	PAD MULTI 18X26 RET 685		
				75271			
*	2	2	BX	4509001015	STERI-DRAPE U-DRAPE SURGICAL W/		-
				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 anum), or the maximum allowable

by law will be assessed on balances not paid within terms

AA/EEO, M/F/D/V

Page 1 of 2



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.

Create Date

Ship Date Requisition #

Invoice Info

749-6790883 Customer PO# Customer SO# 28966-11 8/22/2018 12:00:00 AM 8/23/2018 12:00:00 AM 200

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	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		
							1 player		
		Delivered: 8/23/2018 9:56:0		Received By: k	-	Signature:			
3	328084719009	126413	EXERCISER VOLUMETRIC VOLDYNE 5000ML	2	CS	2	0		
							The state of the s		
		Delivered: 8/23/2018 9:56:0	0 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N	Received By: K	(arl Taylor	Signature:	A Comment of the Comm		
4	4201134501	166968	NURSETTE ORAL WATER 2 OZ PLASTIC	6	CS	0	6 ,		
5	4352CRI1004 .	240620	CAP BOUNDARY BOUFFANT BLUE 24 IN	2	CS	2	0		
							Si pagi		
		Delivered: 8/23/2018 9:56:0	0 AM US/Central Location: <u>090° 33' 10" W 034° 11' 42" N</u>	Received By: K	-	Signature:			
6	4352UPAP2436	263007	UPAP2436 PAD ULTRASORB AP DRY	10	CS	10	0		
							No.		
		Delivered: 8/23/2018 9:56:0	0 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N	Received By: k	Carl Taylor	Signature:	April Marie		
7	0723371603	315288	SCRUB BRUSH EZ SCRUB DRY STERILE	2	CS	2	0		
							July 1		
		Delivered: 8/23/2018 9:56:0	0 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N	Received By: k	Carl Taylor	Signature:			
8	3583086052	34956	TUBE ENDO MURPHY W/ 7.5 CUFFED	2	BX	2	0		
							And the second		
		Delivered: 8/23/2018 9:56:0	0 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N	Received By:	Carl Taylor	Signature:	W. B. Comment		
9	3158009799	69226	FASTENER ANCHOR FAST ENDOTRACH	1	BX	1	0		
			·				A Succession		
		Delivered: 8/23/2018 9:56:0	0 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N	Received By: H	Carl Taylor	Signature:	Al Burn		
10	266002062026	75271	PAD MULTI 18X26 RET 685	2	CT	1	1		

1/7/2019 1:19:16 PM

Page 1

© 2019 Owens & Minor, All rights reserved.



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



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: **Customer PO**

Number:

Item Date: Order Date: Date Shipped:

Customer: O&M SO #: Shipped Via:

Telephone Number: Representative: **Payment Terms:**

2040439976 749-6787383

> 8/23/18 8/15/18

8/23/18 67-000029-000 28319-11

O & M ROUTE TEL 901-794-9448

6721 **NET 30**

В/О	Order	Sent	Package	Product	Item Description	L	ine
*			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

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

*- Price Change

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Invoice Info

749-6787383 Customer PO# 28319-11 Customer SO# 8/15/2018 12:00:00 AM Create Date Ship Date

NET 30

8/23/2018 12:00:00 AM 200

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Requisition #

Line	O&MProduct#	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	Delivered: 8/23/2018 9:56:	00 AM US/Central Location: 090° 33' 10" W 034° 11' 42" N TUBE FEEDING 15CC 22F REPL BALLOON	Received By: F	Karl Taylor EA	Signature	e: 15.	\$18.9500 Delivery Charge 0.00 % Sales Tax	\$0.0000 \$0.0000 \$0.0000 \$18.9500



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

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

PLEASE REPORT ALL

THANK YOU

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

O&M SO #: Shipped Via: Telephone Number:

Invoice No:

Number:

Item Date:

Order Date:

Customer:

Date Shipped:

Customer PO

28297-13 O & M ROUTE

NET 30

Representative: **Payment Terms:** TEL 901-794-9448 6721

67-000029-000

2040439938

749-6787247

8/23/18

8/15/18

8/23/18

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	
*	1	0	cs	3642069110	HOOD PROTECTIVE SURGICAL TIE NECK	
				13002		-
*	2	0	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE	
				362328		
*	1	0	cs	6414HS4051E A	HYPERINFLATE 1/2L MAN 1LN	
				129065		
*	1	0	. EA	67551C03T6W R	CLEANER PROLYSTICA ULTRA 10L SIZE	
				388500		
ň	2	0	EA	67551C05T6W R	LUBRICANT PROLYSTICA UNTRA 10L	
				388502		
*	6	0	RL.	492767007970	SPLINT SAFETY 4X15	
				440970		
*	1	0	cs	3832MD28296 A	BAG BODY ENVIROMED BARIATRIC 82X96	
*	1	0	CS	0723365992	TUBE MICRO W/MICROGARD GLU GR	
				311056		
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	
				129121		
*	6	0	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	
*	2	2	CS	0202000F01	VALVE TRANSPORT UNIV. F2	gental
				232863		
*	1	0	CS	358425256002	CATHETER INTROCAN 18G X 1.25	· ·
				273196	1	
*	2	0	cs	5520059892	PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	
				30161		
*	2	0	CS	0723309646	SYRINGE 5ML LL SYRINGE ONLY	
	·			320376		
*	2	0	CS	4029003491	IV START KIT	
				435777		

4:57

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



Charge: \$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 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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This is not a legal invoice.

Invoice Info

Customer PO # Customer SO # Create Date Ship Date

Requisition #

749-6787247 28297-13 8/15/2018 12:00:00 AM 8/23/2018 12:00:00 AM 200 NET 30 **Shipping Address**

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	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	129065	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	ËΑ	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	ВX	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		
				D	K-IT-des	0:	ATT.		
		Delivered: 8/23/2018 9:5		Received By:	-	Signature:	send"		
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		
								Delivery Charge	\$0,000
•								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$138.9800



Remit To:

Shipped To:

Billed To:

OWENS & MINOR

P.O. BOX 841420

DALLAS, TX 75284-1420

01753999

**** INVOICE ****

PLEASE REPORT ALL

DISCREPANCIES WITHIN

ACCOUNTS PAYABLE

1970 HOSPITAL DR

24 HRS. REASONS SHOULD BE REPORTED TO ACCT RECV.

YATASHA MUSKIN NORTHWEST MISSISSIPPI MED CTR 1970 HOSPITAL DR

NORTHWEST MISSISSIPPI MED CTR

CLARKSDALE MS 386147202

CLARKSDALE MS 38614-7202

THANK YOU

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

FOR YOUR BUSINESS

Shipped From:

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No: **Customer PO** 2040439519 749-6783323

Number:

Item Date: Order Date: Date Shipped: 8/23/18 8/8/18 8/23/18

Customer: O&M SO #: Shipped Via:

67-000029-000 27640-12 O & M ROUTE

TEL 901-794-9448

Telephone Number: Representative: **Payment Terms:**

6721 NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			cs	5444DRK0457 8	TOILET BOWL CLINGING CLEANER CREW 3	10B
			1	-	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 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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Customer PO#

Customer SO #

Create Date Ship Date

Requisition #

Invoice Info

749-6783323 27640-12 8/8/2018 12:00:00 AM 8/23/2018 12:00:00 AM

200 **NET 30** **Shipping Address**

YATASHA MUSKIN

1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct #	Cust Prod#	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty <u>Bkor</u> d	Price Line Total
10	5444DRK04578	418377	TOILET BOWI. CLINGING CLEANER CREW 3		CS			
			SUBSTITUTE ERROR FOR 5444DRK04578					
36	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5		CS			
			2 CS DISC 5241026586				<u>—</u>	
			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

Delivery Charge 0.00 % Sales Tax Invoice Total

\$0.0000 \$0.0000 \$9,1200



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: **Customer PO** 2040439495 749-6783323

Number:

Item Date: Order Date:

O&M SO #:

8/23/18 8/8/18 8/23/18

Date Shipped: Customer:

67-000029-000 27632-14

Shipped Via: **Telephone Number:** O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 NET 30

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

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

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 # 749-6783323 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&MProduct#	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		
17	0723305156	Delivered: 8/23/2018 9:56:0 126776	NEEDLE HYPO 22GA 1-1/2IN STL	Received By:	Karl Taylor BX CS	Signature: 0 2	2 0		
18	5994543335Y	171671	GOWN FLUID IMPERVIOUS ISOLATION	Z	Co	4	O		
23 31	0723302830 5241045217	Delivered: 8/23/2018 9:56:4 129121 216825	90 AM US/Central Location: 990° 33' 10" W 034° 11' 42" N SYRINGE 20CC LL STERILE DIAPER PAMPERS UNISEX SZ 3 16-28LB	Received By: 4 2	Karl Taylor BX CS	Signature: 0 2	4 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:	A Spe	Delivery Charge 0.00 % Sales Tax	\$0.0000 \$0.0000

Invoice Total

\$125.0600



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

**** INVOICE ****

01753999

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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

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: **Customer PO** 2040367413 749-6789343

Number:

Item Date:

8/21/18 Order Date: 8/20/18

Date Shipped: **Customer:**

8/21/18 67-000029-000

O&M SO #:

28674-11

Shipped Via:

O & M ROUTE TEL 901-794-9448

Telephone Number: Representative:

6721

Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	
*	2	0	BX	3158014602	WAFER FLEX 1 3/4	
	<u> </u>	†		372969		
*	8	8	BX	3158018104	OSTOMY POUCH ABLE TRANSP 2 3/4	
				372987		
*	8	2	BX	3158008770	CLAMP DRNBL POUCH FOR ODOR-BARRIER	
		İ		373132		
*	4	0	EA	081808142745	IMMOBILIZER KNEE TRI-PANEL BLACK 22	
*	1	1	вх	0715007071	STOCKING TED KNEE LENGTH SMALL REG	
*	8	8	BX	3158014604	WAFER FLEX 2 3/4	
			1	372971		
*	4	0	EA	6034202705	ROCKER CAST SHOE 13.5IN X5.75IN	
				127556		
*	6	6	BX	3158007906	POWDER PREMIUM 1 OZ PUFF BOTTLE	
				156429		41-7
*	6	0	BX	3158007917	WIPES NO STING PREP	
				166981		
*	4	0	EA	52557998448	SHOE DARCO ORTHOWEDGE X-LARGE	***************************************
				176544		4104
*	4	0	EA	52557981725	SHOE PRO REMEDY MEDIUM	
				275049		
*	1	0	cs	4352823330CS	MDT823330CS PROTECTOR HEEL MED	
				331853		
*	6	6	BX	3158014604	WAFER FLEX 2 3/4	
				372971		
*	4	0	PR	4927114813	STOCKING MODERATE COMPRSSN KNEE HI	
				431440		
*	4	0	EA	4352T823330P	MDT823330P HEEL PROTECTOR HEELMEDIX	_
			<u> </u>	444876		
*	4	0	EA	4352823330XL	MDT823330XL HEEL PROTECTOR	
		1		444878	DAR TIME EDGLAT TEMPERON OVACA	
*	0	0	CS	0715006242	PAD UNDERCAST TENDEROL 2X4YD	
					SUBSTITUTE FOR IREF 3583006242	
	ļ	-		101117	72RL MOVED - LNE 2 OF 28678	
*	1,		+=	94147	LUDDIOANT CTOMA A CZ DOTTI E	
*	1	0	BX	3158007740	LUBRICANT STOMA 4 OZ BOTTLE	
*	1	0	cs	6414HS4051E A	HYPERINFLATE 1/2L MAN 1LN	
				129065		
*	3	3	CS	18481152F6	HANDWASH KINDEST KARE 1LT	 Page 1 o



			-	412868	,
*	2	2	CS	5318000B22	BAG SPECIMEN TRANSPORT ZIPLOCK
				10563	
*	4	4	CS	5241030374	DIAPER NEWBORN SWADDLER TO 10LBS
				12063	
*	2	0	CS	0723309657	SYRINGE LUER-LOK 3ML SYRINGE ONLY
				122874	
*	3	3	CS	4029S11218XL	SLIPPER SAFETY CARE BEIGE X-LARGE
				206989	
*	2	0	CS	0723305786	NEEDLE HYPODERMIC W/SYR 10ML
				224490	
*	2	2	CS	0723305785	NEEDLE HYPODERMIC W/SYR 5ML
		-		224491	
*	2	2	BX	3583086052	TUBE ENDO MURPHY W/ 7.5 CUFFED
				34956	
*	10	10	CS	4725Q86984	WIPE SANI-CLOTH XLG 55% ALCOHOL
				382793	
*	1	1	BX	5594009705	CLOTH CHLORHEXIDINE GLUCONATE 2'S
				419556	
*	8	8	BX	358425251902	IV CATHETER INTROCAN 22GA X 1
			-	53539	
*	2	2	BX	0620150102	BAG LEG W/LTX STRAPS 190Z ST DISP
				57009	
*	8	8	BX	358425253502	IV CATHETER INTROCAN 20 X 1.25
				67484	
*	1	1	BX	3158009799	FASTENER ANCHOR FAST ENDOTRACH
				69226	
*	10	10	CS	0723302995	SYRINGE 10 ML BD LUER-LOK

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

Owned Product

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AA/EEO, M/F/D/V

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Shipping Address Invoice Info

Billing Address

Customer PO# Customer SO # Create Date Ship Date Requisition # Terms

749-6789343 28674-11 8/20/2018 12:00:00 AM 8/21/2018 12:00:00 AM 200 **NET 30**

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct #	Cust Prod#	Product Description	O&M Ord Qty	MOU	Ship Qty	Qty Bkord	Price	Line Total
1	3158014602	372969	WAFER FLEX 1 3/4	2	BX	0	2		
2	3158018104	372987	OSTOMY POUCH ABLE TRANSP 2 3/4	8	BX	8	0		
3	3158008770	Delivered: 8/21/2018 8:36:0 373132	00 AM US/Central Location: 090° 33' 08" W 034° CLAMP DRNBL POUCH FOR ODOR-BARRIER	<u>11' 42" N</u> Received I 8	By: Karl Taylor BX	Signature: 2	(a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		
		Delivered: 8/21/2018 8:36:0	00 AM US/Central Location: 090° 33' 08" W 034°	11' 42" N Received I	By: Karl Taylor	Signature:			
	081808142745	Delivered, 5/2 1/20 10 8:30.	IMMOBILIZER KNEE TRI-PANEL BLACK 22	4	EA	0	4		
4			STOCKING TED KNEE LENGTH SMALL REG	1	BX	1	0		
5	0715007071		STOCKING TED KNEE LENGTH SWALL REG	'	W/	•	v		
6	3158014604	Delivered: 8/21/2018 8:36:0 372971	00 AM US/Central Location: 090° 33' 08" W 034° WAFER FLEX 2 3/4	<u>11' 42" N</u> Received I 8	By: Karl Taylor BX	Signature: 8	Control of		
		Delivered: 8/21/2018 8:36:0	00 AM US/Central Location: 090° 33' 08" W 034°	11' 42" N Received I	By: Karl Taylor	Signature:			
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		
		Delivered: 8/21/2018 8:36:		11' 42" N Received I	By: Karl Taylor	Signature:			
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	ÇS	0	1		
14	3158014604	372971	WAFER FLEX 2 3/4	6	BX	6	0		
		Delivered: 8/21/2018 8:36:	00 AM US/Central Location: <u>090° 33' 08" W 034°</u>	<u>11' 42" N</u> Received l	By: Karl Taylor	Signature:	al grant		

1/7/2019 1:17:47 PM

Page 1

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Line	O&MProduct #	Cust Product Description	_	&M Ord	UOM	Ship Qty	Qty Bkord	Price	Line Total
15	4927114813	431440 STOCKING MODERATE COMP	RSSN KNEE HI 4	<u> </u>	PR	0	4		
16	4352T823330P	444876 MDT823330P HEEL PROTECTO	OR HEELMEDIX 4		EA	0	4		
17	4352823330XL	444878 MDT823330XL HEEL PROTECT	OR 4		EA	0	4		
18	0715006242	94147 PAD UNDERCAST TENDEROL	2X4YD 0		CS	0	0		
		SUBSTITUTE FOR IREF 358300	06242						
		72RL MOVED - LNE 2 OF 28678	3						
19	3158007740	LUBRICANT STOMA 4 OZ BOT	TLE 1		BX	0	1		
20	6414HS4051EA	129065 HYPERINFLATE 1/2L MAN 1LN			CS	0	1		
21	18481152F6	412868 HANDWASH KINDEST KARE 1	LT 3		cs	3	0		
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 0.0	90° 33' 08" W 034° 11' 42" N Re	eceived Bv: K	arl Tavlor	Signature:			
	5040000000				CS	2	0		
22	5318000B22	10563 BAG SPECIMEN TRANSPORT	ZII EOOK 2			, - ,			
		·					3. 1000		
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 05	90° 33' 08" W 034° 11' 42" N Re	eceived By: K	arl Taylor	Signature:	12.7 4 4		
23	5241030374	12063 DIAPER NEWBORN SWADDLE	R TO 10LBS 4		CS	4	0		
		The state of the s	000 221 0011 M 0240 441 421 M	eceived By: K	ad Taylor	Signature:			
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 01		•	CS	0	2		
24	0723309657	122874 SYRINGE LUER-LOK 3ML SYR			CS	3	0		
25	4029S11218XL	206989 SLIPPER SAFETY CARE BEIG	= X-LARGE 3		Ç.S	3	0		
							, 15° A		
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 0	90° 33' 08" W 034° 11' 42" N R	eceived By: K	arl Taylor	Signature:	Page 1 and		
26	0723305786	224490 NEEDLE HYPODERMIC W/SYF			CS	0	2		
27	0723305785	224491 NEEDLE HYPODERMIC W/SYF	R 5ML 2		CS	2	0		
- /									
			000 001 002 102 00 40 441 402 M	eceived Bv: K	ad Taylor	Signature:			
				•	BX	2	0		
28	3583086052	34956 TUBE ENDO MURPHY W/ 7.5 C	JUFFED 2		DΛ	2	· ·		
							6 11 1		
				eceived By: K	-	Signature:	146, 177 •		
29	4725Q86984	382793 WIPE SANI-CLOTH XLG 55% A	LCOHOL 1	0	CS	10	0		
							2 Y T		
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 0		eceived By: K	-	Signature:	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
30	5594009705	419556 CLOTH CHLORHEXIDINE GLU	CONATE 2'S 1		BX	1	0		
							2 f 1 1		
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 0		eceived By: K	_	Signature:	140 1 19		
31	358425251902	53539 IV CATHETER INTROCAN 22G	A X 1 8	1	BX	8	0		
							3 200		
		Delivered: 8/21/2018 8:36:00 AM US/Central Location: 0	90° 33' 08" W 034° 11' 42" N R	eceived By: K	arl Taylor	Signature:			
0.0	0000450400	57009 BAG LEG W/LTX STRAPS 190		-	BX	2	0		
32	0620150102	31009 BAG LEG WILLY STRAFS 190	20, 0,01	•		_	=		



\$0.0000 \$2,412.0600

EXECUTE Owens of the contract of the contrac

Invoice: 2040367413

0.00 % Sales Tax

Invoice Total

Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
33	358425253502	Delivered: 8/21/2018 8:36:0 67484	0 AM US/Centrai Location: <u>090° 33' 08" W 034° 11' 42" N</u> IV CATHETER INTROCAN 20 X 1.25	Received By: K	ari Taylor BX	Signature:	0		
34	3158009799	Delivered: 8/21/2018 8:36:0 69226	0 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N FASTENER ANCHOR FAST ENDOTRACH	Received By: K	arl Taylor BX	Signature:	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		
35	0723302995	Delivered: 8/21/2018 8:36:0	0 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N SYRINGE 10 ML BD LUER-LOK	Received By: K	ari Taylor CS	Signature:	o		
		Delivered: 8/21/2018 8:36:0	00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	arl Taylor	Signature:		Delivery Charge	\$0.0000



Remit To:

OWENS & MINOR

P.O. BOX 841420

Shipped To: YATASHA MUSKIN

DALLAS, TX 75284-1420

01753999

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

NORTHWEST MISSISSIPPI MED CTR

1970 HOSPITAL DR

CLARKSDALE MS 386147202

THANK YOU

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

**** INVOICE ****

O&M SO #: Shipped Via: Telephone Number:

Invoice No:

Number:

Item Date:

Order Date:

Customer:

Date Shipped:

Customer PO

Representative: Payment Terms: 28304-11 O & M ROUTE

67-000029-000

8/21/18

8/15/18

8/21/18

2040364418

749-6787247

TEL 901-794-9448 6721 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
*	12	0	PK	071531424785	ELECTRODE PUPPY DOG LARGE
					SUBSTITUTE FOR IREF 358331424785
				129233	
*	1	0	CS	3280001659	ADAPTER METERED DOSE INHALER
					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
					SUBSTITUTE FOR IREF 4509052200
*	8	8	CS	4029034131	IV START KIT
		T	Ti .		SUBSTITUTE FOR IREF 4029003413
*	2	2	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE
					SUBSTITUTE FOR IREF 358331115796
				419560	

Line
19G
29G
36G
48G
55G

3:24

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

Codes:

N or R Non Taxable E or F Taxed at Reduced

*- Price Change

Rate

Owned Product

Z - Delivered Manufacturer -

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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This is not a legal invoice.

Invoice Info

Customer PO # 749-6787247 Customer SO # 28304-11 Create Date 8/15/2018 12:00:0

Ship Date Requisition #

Terms

Shipping Address

YATASHA MUSKIN

1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

28304-11 8/15/2018 12:00:00 AM 8/21/2018 12:00:00 AM

200 NET 30 Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	Cust Prod#	Product Descrip	otion	O&M Ord Qty	MOU	Ship Qty	Qty Bkord	Price	Line Total
19	071531424785	129233	ELECTRODE PL	IPPY DOG LARGE	12	PK	0	12		
			SUBSTITUTE FO	DR IREF 358331424785						
29	3280001659	38990	ADAPTER METE	RED DOSE INHALER	1	CS	0	1		
			LN 29 - 20 EA 32	80001659-INV UOM						
			CASE 416979							
_				1 CA Y.MUSKIN						
36	4509062200			EM MULTI-POSITION UPPER	4	CS	4	0		
50	-503002200			OR IREF 4509052200						
			COBOMICIEN	311 100000E50						
								1 1 m		
		Delivered: 8/21/2018 8:36:	:00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: K	-	Signature:			
48	4029034131		IV START KIT		8	CS	8	0		
			SUBSTITUTE FO	OR IREF 4029003413						
							٠	1		
		Delivered: 8/21/2018 8:36:		Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: K	-	Signature:			
55	071531115796	419560		ONITORING CONDUCTIVE	2	CS	2	0		
			SUBSTITUTE FO	DR IREF 358331115796						
								Start a		
		Delivered: 8/21/2018 8:36:	:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	arl Taylor	Signature:	For the first		

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



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: Customer PO 2040364372 749-6787247

Number:

Item Date:

Order Date:

8/21/18 8/15/18

Date Shipped: Customer:

8/21/18 67-000029-000

O&M SO #:

28297-12

Shipped Via: Telephone Number: O & M ROUTE

Representative:

TEL 901-794-9448 6721

Payment Terms:

NET 30

B/O	Order	Sent	Package	Product	Item Description		L
*	1	0	CS	3642069110	HOOD PROTECTIVE SURGICAL TIE NECK	_	
				13002			
*	2	0	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE		
		Ì		362328		···	
*	1	0	cs	6414HS4051E A	HYPERINFLATE 1/2L MAN 1LN		•
				129065			
*	2	1	EA	67551C03T6W R	CLEANER PROLYSTICA ULTRA 10L SIZE		
				388500			
*	2	0	EA	67551C05T6W R	LUBRICANT PROLYSTICA UNTRA 10L		
				388502			
*	6	0	RL	492767007970	SPLINT SAFETY 4X15		
				440970			
*	1	0	cs	3832MD28296 A	BAG BODY ENVIROMED BARIATRIC 82X96		
*	1	0	CS	0723365992	TUBE MICRO W/MICROGARD GLU GR	••••	
				311056		•	
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	eta para	
				129121		Admin	******
*	6	0	CS	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	Abo year	******
*	2	0	CS	0202000F01	VALVE TRANSPORT UNIV. F2	A-mar	
				232863		•	
*	1	0	CS	358425256002	CATHETER INTROCAN 18G X 1.25	**************************************	
				273196		30000	******
*	6	4	cs	5520059892	PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	arone.	
				30161			
*	2	0	CS	0723309646	SYRINGE 5ML LL SYRINGE ONLY		
				320376			_
*	2	0	CS	4029003491	IV START KIT		
				435777			

3:24

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



Charge: \$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 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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SELE Owens sivinor

Invoice: 2040364372

This is not a legal invoice.

Invoice Info

Customer PO #
Customer SO #
Create Date
Ship Date
Requisition #

749-6787247 28297-12 8/15/2018 12:00:00 AM 8/21/2018 12:00:00 AM 200 NET 30 **Shipping Address**

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod#	Product Description	O&M Ord Qty	иом	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	129065	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: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	Kari Taylor	Signature:	e Mil		
15	67551C05T6WR	388502	LUBRICANT PROLYSTICA UNTRA 10L	2	EΑ	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	PEDIALYTÉ FORMULA UNFLAVOR 2 OZ BTL	6	CS	4	2		
		Delivered: 8/21/2018 8:36:		Received By:	-	Signature:	A STATE OF THE STA		
52	0723309646	320376	SYRINGE 5ML LL SYRINGE ONLY	2	CS	0	2		
56	4029003491	435777	IV START KIT	2	CS	0	2		
								Delivery Charge 0.00 % Sales Tax Invoice Total	\$0.0000 \$0.0000 \$502.4300



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: Customer PO 2040363504 749-6783323

Number: Item Date:

 Item Date:
 8/21/18

 Order Date:
 8/8/18

 Date Shipped:
 8/21/18

 Customer:
 67-000029-000

Customer: O&M SO #: Shipped Via:

27632-13 O & M ROUTE TEL 901-794-9448

Telephone Number: Representative:

6721 NET 30

Payment Terms:

В/О	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
		<u> </u>		210295			
*	1	1	cs	3596001548	BELT FETAL MONITOR BUTTON HOLE DOD	•	16G
		1		121417			
*	* 2	0	ВХ	0723305156	NEEDLE HYPO 22GA 1-1/2IN STL		17G
		<u> </u>		126776			
*	2	0	cs	5994543335Y	GOWN FLUID IMPERVIOUS ISOLATION		18G
				171671			
*	4	4	cs	5520000094	NIPPLE W/RNG PREMIE SIMILC		19G
*	4	0	вх	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

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

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# Customer SO # Create Date

Ship Date Requisition # Terms

Shipping Address

27632-13 8/8/2018 12:00:00 AM 8/21/2018 12:00:00 AM

200 **NET 30**

749-6783323

Billing Address

YATASHA MUSKIN 1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	Cust Prod #	Product Descrip	tion	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	338180201000		DRESSING CEL	DX ADVANCED WOUND	6	вх	6	0		
6	3106X7658QK	Delivered: 8/21/2018 8:36 210295	LINER REPRO E	Location: <u>090° 33' 08" W 034° 11' 42" N</u> LACK 38X58 2 MIL 100	Received By: Ke	CS	Signature:	2		
16	3596001548	121417	BELT FETAL MO	NITOR BUTTON HOLE DOD	1	CS	1	0		
		Delivered: 8/21/2018 8:36	:00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: Ka	arl Taylor	Signature:			
17	0723305156	126776	NEEDLE HYPO:	22GA 1-1/2IN STL	2	BX	0	2		
18	5994543335Y	171671	GOWN FLUID IN	PERVIOUS ISOLATION	2	CS	0	2		
19	5520000094	100358	NIPPLE W/RNG	PREMIE SIMILC	4	CS	4	0		
		Delivered: 8/21/2018 8:36	:00 AM US/Central	Location: <u>090° 33′ 08" W 034° 11′ 42" N</u>	Received By: Ka	arl Taylor	Signature:	E. M.		
23	0723302830	129121	SYRINGE 20CC	LL STERILE	4	BX	0	4		
31	5241045217	216825	DIAPER PAMPE	RS UNISEX SZ 3 16-28LB	2	CS	0	2		
42	5858MX9604A	409706	KIT TRANSDUC	ĒR	1	CS	1	0		
		Delivered: 8/21/2018 8:36	i:00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: K	ari Taylor	Signature:	A STATE OF THE STA	Delivery Charge	\$0.0000

0.00 % Sales Tax Invoice Total

\$0.0000 \$1,262.6900



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

*** CREDIT MEMO ***

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: **Customer PO** 2040286042 749-6783323

Number:

Item Date: Order Date: Date Shipped: 8/17/18 8/8/18 8/17/18

Customer: O&M SO #:

67-000029-000 27632-11

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 NET 0

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

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 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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Remit To:

OWENS & MINOR

P.O. BOX 841420

Shipped To:

DALLAS, TX 75284-1420

01753999

**** INVOICE ****

PLEASE REPORT ALL DISCREPANCIES WITHIN 24 HRS. REASONS SHOULD

BE REPORTED TO ACCT RECV.

NORTHWEST MISSISSIPPI MED CTR

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC.

EIN 54-2049200

THANK YOU

Billed To:

NORTHWEST MISSISSIPPI MED CTR

ACCOUNTS PAYABLE 1970 HOSPITAL DR

1970 HOSPITAL DR

CLARKSDALE MS 38614-7202

CLARKSDALE MS 386147202

Shipped From:

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No: **Customer PO**

2040261436 749-6783323

Number:

Item Date: Order Date:

8/16/18 8/15/18 8/16/18

Date Shipped: Customer: O&M SO #:

67-000029-000 28303-11

Shipped Via: Telephone Number:

O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 NET 30

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

3:11

* SubTotal:	\$871.52
0.00%	
Sales	\$0.00
Tax:	
Delivery	\$0.00
Charge:	
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 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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This is not a legal invoice.

Invoice Info

Customer PO# Customer SO # Create Date Ship Date Terms

749-6783323 28303-11 8/15/2018 12:00:00 AM 8/16/2018 12:00:00 AM

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&MProduct#	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

\$0.0000

Delivery Charge 0.00 % Sales Tax

\$0.0000

Invoice Total

\$871.5200

Received By: Karl Taylor



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: Customer PO 2040261344 749-6787247

Number:

Item Date: Order Date: 8/16/18 8/15/18

Date Shipped: Customer:

8/16/18

O&M SO #:

67-000029-000 28297-11

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: Payment Terms:

6721 NET 30

B/O	Order	Sent	Package	Product	Item Description
*	1	1	cs	0723368607	NEEDLE BLOOD COLL ECLIPSE 21X1.25
				35408	
*	1	1	PK	0723364815	NEEDLE HOLDER BC ONE USE
	<u> </u>	 •	<u> </u>	84082	
*	1	0	cs	3642069110	HOOD PROTECTIVE SURGICAL TIE NECK
	1	0		13002	1100D FRO 12011V2 CORCIONE TIE NEOK
*	2	0	cs	0707HIELD50	SHIELD SECURE GUARD FULL EYE
		U	<u> </u>	362328	GRIELD SECONE GOARD FOLLETE
*		 	1-5V	23000C013D	SUTURE SILK 3-0 CR/SH 8-18 BLK BR
	2	2	BX		SUTURE SILK 3-0 CR/SH 8-18 BLK BK
	ļ.,		1	10527	T. (55 - 55 T. 5) / 1 40 / 75 4 6 8 1 8 1 4 1 4 1
*	1	1	cs	0723367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV
				10464	
*	1	1	CS	0723365974	TUBE MICRO W/MICROGARD EDTA
				10578	
*	1	1	cs	6422010001	TOURNIQUET POLYISOPRENE FLAT 1 INCH
				286812	
*	1	1	CS	0723368607	NEEDLE BLOOD COLL ECLIPSE 21X1.25
				35408	
*	1	1	CS	0723367960	TUBE BC LT GRN 3ML LITH HEP PLAS
	<u> </u>			38183	
*	2	2	PK	0723364815	NEEDLE HOLDER BC ONE USE
	1		1	84082	11222211322211333311233
*	1	† 1	cs	4352DS098710	MDS098710 DYNA-HEX 4% 4OZ
	+	1	103	57139	WIDOGOTTO DITTATTEX 478 402.
		 	-	6414HS4051E	
*	1	0	cs	Α	HYPERINFLATE 1/2L MAN 1LN
				129065	
*	2	0	EA	67551C03T6W R	CLEANER PROLYSTICA ULTRA 10L SIZE
				388500	
*	2	0	EA	67551C05T6W R	LUBRICANT PROLYSTICA UNTRA 10L
				388502	
*	1	1	вх	0723260700	APPLICATOR CHLORAPREP ONE-STEP 10.5
				85321	
*	6	0	RL	492767007970	SPLINT SAFETY 4X15
	İ			440970	
*	4	4	CS	329700DVT10	GARMET HALF LEG 19 3/4
				279674	
*	0	0	PK	071531424785	ELECTRODE PUPPY DOG LARGE
	-				SUBSTITUTE FOR IREF 358331424785

Page 1 of 3



				100000	12PK MOVED - LNE 1 OF 28304	
				129233 3832MD28296		
*	1	0	CS	A	BAG BODY ENVIROMED BARIATRIC 82X96	
*	1	1	cs	4352NON2862	NON28626 CAP SURGEONS TIE BACK	
			,	6		
*	3	3	CS	18481152F6	HANDWASH KINDEST KARE 1LT	_ :
*	1	1	CS	412868 0723367922	TUBE BC GRAY 4ML SOD FLUORIDE	
	1	1	+ 55	110297	TODE DO GRAT THE OOD I LOOKIDE	
*	1	1	CS	0723367814	TUBE BC RED 5ML CLOT ACT PLAST	· · ·
				207190		***************************************
*	1	0	CS	0723365992	TUBE MICRO W/MICROGARD GLU GR	2
*			ļ	311056		
	1	1	CT	35831860106 132158	SENSOR BIS XP	
*	2	2	cs	559740027725	CANNULA NASAL CO2 SAMPLE	
		1-	+	413604	O/MMOZILIANO/IL GOZIO/MII IL	
*	1	1	BX	3280001698	BREATHING CIRCUIT NIV	
				317732		
*	0	0	EA	3280001659	ADAPTER METERED DOSE INHALER	;
	-		+	38990	20EA MOVED - LNE 2 OF 28304	
*	10	10	cs	4552NJ41643A	MINOR PACK	
	'0	+ 10	100	182306	WINDER FACE	
*	4	4	cs	3280001041	MASK OXY MED CONCEN ELONG ADULT	
				100485		
*	2	2	cs	678305031750	COVER PROBE THERMOMETER 30PK	
	<u> </u>		+		WHT	
*	4	4	cs	10192 231500EN91	BATTERY AA ENEGIZER 4/PK	
	4	+	- 03	10412	BATTERT AA ENEGIZER 4/FR	•
*	2	2	cs	231500EN95	BATTERY ALKALINE SZ D 12/PK	
				10415		***************************************
*	6	6	cs	0723364956	URINE KIT COMPLETE UA/C&S	
				12118		
*	0	0	cs	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	
	-		-		SUBSTITUTE FOR IREF 4509052200	
					40EA MOVED - LNE 3 OF 28304	
*	2	2	cs	5318000Q11	BAG RECLOSABLE GAL ZIPLOCK 10.5X11	
				126940		
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	
*				129121	TARE RUDO(OAL MODORODE O	
	2	2	CS	4509015302 147260	TAPE SURGICAL MICROPORE 2	<u> </u>
*	10	4	cs	4201134501	NURSETTE ORAL WATER 2 OZ PLASTIC	
*	6	6	CS	4552YNJ41120	DYNJ41120 CATH LAB PACK	
***************************************	<u> </u>	-	1	182304		
*	4	4	cs	4352NJCH301	DYNJCH301A CHS L&D	
	ļ <u>"</u>		100	A	ONS LAD	warmen of the state of the stat
				190564	Manufacture Control of the Control o	
*	10	10	cs	1720SFTA22A L	TUBING DUAL LONG SOFT-CUF ADULT	
				192129	-	New House of Sec.
*	2	0	cs	0202000F01	VALVE TRANSPORT UNIV. F2	and the second s
				232863		***************************************
*	2	2	cs	0202D4756121	CIRCUIT DF475-6121Z UNIVERSAL F2	Manufacture and the second of
				249271		prohospherests
*	15	15	cs	4352UPAP243	UPAP2436 PAD ULTRASORB AP DRY	
	 			6 263007		
*	10	10	cs	4725B10800	SWAB PREVANTICS 1ML	
	'`		1 33	264588	OTTO TO THE POST OF THE	App. Dept. Section 1.
*	0	0	cs	4029034131	IV START KIT	mg/gg-p-ammay
		1			SUBSTITUTE FOR IREF 4029003413	***************************************
	1				800EA MOVED - LNE 5 OF 28304	
*	4	3	CS	358425256002	CATHETER INTROCAN 18G X 1.25	
*	4	3	CS	358425256002 273196	PEDIALYTE FORMULA UNFLAVOR 2 OZ	-salvetarian

Page 2 of 3



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

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

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

*- Price Change

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This is not a legal invoice.

Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6787247 28297-11 8/15/2018 12:00:00 AM 8/16/2018 12:00:00 AM 200 NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	MOU	Ship Qty	Qty Bkord		Price Li	ne Total
1	0723368607	35408	NEEDLE BLOOD COLL ECLIPSE 21X1.25	1	CS	1	0			
							a see			
		Delivered: 8/16/2018 7:42	2:00 AM US/Central Location: 090° 33′ 08" W 034° 11′ 42" N	Received By:	Karl Taylor	Signature:				
2	0723364815	84082	NEEDLE HOLDER BC ONE USE	1	PK	1	0			
		Delivered: 8/16/2018 7:42	2:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By:	Karl Taylor	Signature:				
•	3642069110	13002	HOOD PROTECTIVE SURGICAL TIE NECK	1	CS	0	1			
3	* *	362328	SHIELD SECURE GUARD FULL EYE	2	CS	0	2			
4	0707HIELD50	362328 10527	SUTURE SILK 3-0 CR/SH 8-18 BLK BR	2	BX	2	0			
5	23000C013D	1002.7	SUTURE SIER 3-0 CROSH 0-10 BER BR	2	DX.	2				
							A provide			
		Delivered: 8/16/2018 7:42	2:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	Karl Taylor	Signature:	and pl			
6	0723367861	10464	TUBE EDTA PLH 13X75 4.0 PLBL LAV	1	CS	1	0	-		
							1			
		Delivered: 8/16/2018 7:42	2:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By:	Karl Taylor	Signature:	11/2			
7	0723365974	10578	TUBE MICRO W/MICROGARD EDTA	1	CS	1	0			
′	V123305914	10076	TODE MICKO WIMMORODARD EDIA	•		•	•			
							8-14			
		Delivered: 8/16/2018 7:42	2:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	· ·	Signature:	85			
8	6422010001	286812	TOURNIQUET POLYISOPRENE FLAT 1 INCH	1	CS	1	0			
		Delivered: 8/16/2018 7:42	2:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By:	Karl Taylor	Signature:		·		
9	0723368607	35408	NEEDLE BLOOD COLL ECLIPSE 21X1.25	1	CS	1	0			
ט	0123300001	33400	HEEDEL BLOOD COLL LOCK OF FIXTHE	*			-			
							100			
		Delivered: 8/16/2018 7:42		Received By:	-	Signature:	"al d			
10	0723367960	38183	TUBE BC LT GRN 3ML LITH HEP PLAS	1	CS	1	0			

1/7/2019 12:30:16 PM

Page 1

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ne	O&MProduct #	Cust Prod#	Product Descript	ion `	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Tota
		Delivered: 8/16/2018 7:42:0	O AM US/Control	Location: 090° 33' 08" W 034° 11' 42" N	Received By: h	Carl Taylor	Signature:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
I	0700064045	84082	NEEDLE HOLDE		2	PK	2	0		
	0723364815	04002	NEEDLE HOLDER	A BO ONE UGE	4	110	-			
				14 0000 001 001 M 00 40 441 401 N	Received By: F	/ari Taylar	Signature:			
				Location: 090° 33' 08" W 034° 11' 42" N	1	CS CS	alghature.	0		
	4352DS098710	57139	MDS098710 DYN	A-HEX 4% 40Z	1	US	ı			
								10 m 10 m		
		Delivered: 8/16/2018 7:42:0		Location: 090° 33' 08" W 034° 11' 42" N	Received By: I	· -	Signature:	PI		
}	6414HS4051EA	129065	HYPERINFLATE	1/2L MAN 1LN	1	CS	0	1		
ı	67551C03T6WR	388500	CLEANER PROL	YSTICA ULTRA 10L SIZE	2	EA	0	2		
5	67551C05T6WR	388502	LUBRICANT PRO	DLYSTICA UNTRA 10L	2	EA	0	2		
6	0723260700	85321	APPLICATOR CH	ILORAPREP ONE-STEP 10.5	1	BX	1	0		
								and the second		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: I	_	Signature:			
	492767007970	440970	SPLINT SAFETY	4X15	6	RL	0	6		
	329700DVT10	279674	GARMET HALF L	EG 19 3/4	4	cs	4	0		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: I	-	Signature:	reformation and		
}	071531424785	129233	ELECTRODE PU	PPY DOG LARGE	0	PΚ	0	0		
			SUBSTITUTE FO	R IREF 358331424785						
			12PK MOVED - L	NE 1 OF 28304						
)	3832MD28296A		BAG BODY ENVI	ROMED BARIATRIC 82X96	1	CS	0	1		
i	4352NON28626		NON28626 CAP	SURGEONS TIE BACK	1	CS	1	0		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: I	Karl Taylor	Signature:	ar I de		
	18481152F6	412868	HANDWASH KIN	DEST KARE 1LT	3	CS	3	0		
								e.		
		Delivered: 8/16/2018 7:42:0	N AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: I	Karl Taylor	Signature:			
3	0723367922	110297		4ML SOD FLUORIDE	1	CS	1	0		
,	0123301322	110231	1002 00 010 (1)				•	:.		
		D. P	O A BE I I C/Comtrol	1 and the part of the control of the	Received By: I	Carl Taylor	Signature:			
				Location: 090° 33' 08" W 034° 11' 42" N	1	CS	1	0		
	0723367814	207190	LORE RC KED 2	ML CLOT ACT PLAST	ı	CS	'			
		m. Hd. nieninnen W. 40 h	00 AM 110/0	1 acation, 0000 221 008 181 0249 441 408 M	Received By: I	Karl Taylor	Signature:	1. 1. T. 1		
		Delivered: 8/16/2018 7:42:0		Location: 090° 33' 08" W 034° 11' 42" N	•	-	oignature:			
5	0723365992	311056		MICROGARD GLU GR	1	CS	U	1		
1	35831860106	132158	SENSOR BIS XP		1	CT	7	0		
					Received By: I		Signature:			
		Delivered: 8/16/2018 7:42:0	NO ASS LIC/Control	Location: 090° 33' 08" W 034° 11' 42" N	PACAMAG BY	COPI LOVIAR	MICODOLLIFO'	10 S		

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Page 2

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ine -	O&MProduct#	Cust Product Description #	ption	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Tota
	559740027725	413604 CANNULA NAS	AL CO2 SAMPLE	2	CS	2	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: Ka	rl Taylor	Signature:	14 Com		
	3280001698	317732 BREATHING C		1	BX	1	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33′ 08″ W 034° 11′ 42″ N	Received By: Ka	rl Taylor	Signature:	State of the state of		
	3280001659	*****	ERED DOSE INHALER LNE 2 OF 28304	0	EA	0	0		
	4552NJ41643A	182306 MINOR PACK		10	CS	10	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: Ka	rl Taylor	Signature:	J. 30		
	3280001041		D CONCEN ELONG ADULT	4	CS	4	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: Ka	rl Taylor	Signature:	A Commence		
	678305031750	10192 COVER PROB	ETHERMOMETER 30PK WHT	2	cs	2	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: Ka	rl Taylor	Signature:			
3	231500EN91	10412 BATTERY AA E	NEGIZER 4/PK	4	CS	4	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: Ka	ri Taylor	Signature:			
ļ	231500EN95	10415 BATTERY ALK	ALINE SZ D 12/PK	2	CS	2	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: Ka	ri Taylor	Signature:	West of		
5	0723364956	12118 URINE KIT CO	MPLETE UA/C&S	6	CS	6	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: Ka	-	Signature:			
3	4509062200		TEM MULTI-POSITION UPPER FOR IREF 4509052200	0	CS	0	0		
,	5318000Q11		LNE 3 OF 28304 ABLE GAL ZIPLOCK 10.5X11	2	cs	2	0		

	070220200	Delivered: 8/16/2018 7:42:00 AM US/Central 129121 SYRINGE 2000	***************************************	Received By: Ka	rl Taylor BX	Signature:	- 12/14/19 - 4		
	0723302830 4509015302		AL MICROPORE 2	2	CS	2	0		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: Ka	ri Tavior	Signature:	g ^{t of the} s		
ı	4201134501		RAL WATER 2 OZ PLASTIC	10	CS	4	6		



ine	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
						.			
		Delivered: 8/16/2018 7:42:0			-	Signature:			
	4552YNJ41120	182304	DYNJ41120 CATH LAB PACK	6	CS	6	0		
		T. II	00 444 110/0	N Received By:	Karl Taylor	Signature:			
	4050110110044	Delivered: 8/16/2018 7:42:0		4	CS	A	0		
	4352NJCH301A	190564	DYNJCH301A CHS L&D	**	Ç3	7			
		Delivered: 8/16/2018 7:42:0	00 AM US/Central Location: 090° 33' 08" W 034° 11' 42'	N Received By:	Karl Tavior	Signature:			
	1720SFTA22AL	192129	TUBING DUAL LONG SOFT-CUF ADULT	10	CS	10	0		
	172031 TAZZAL	102123	105/10 50/12 50/10 50/ 1 55/ 7/552			,,	1		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central Location: 090° 33' 08" W 034° 11' 42'	N Received By:	Karl Taylor	Signature:	Service Control		
	0202000F01	232863	VALVE TRANSPORT UNIV. F2	2	cs	0	2		
5	0202D4756121	249271	CIRCUIT DF475-6121Z UNIVERSAL F2	2	cs	2	0		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central Location: 090° 33' 08" W 034° 11' 42'	N Received By:	Karl Taylor	Signature:			
i	4352UPAP2436	263007	UPAP2436 PAD ULTRASORB AP DRY	15	cs	15	0		
							**		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central Location: 090° 33' 08" W 034° 11' 42'	N Received By:	Karl Taylor	Signature:			
,	4725B10800	264588	SWAB PREVANTICS 1ML	10	CS	10	0		
							() () () () () () () () () ()		
		Delivered: 8/16/2018 7:42:0			-	Signature:			
3	4029034131		IV START KIT	0	CS	0	0		
			SUBSTITUTE FOR IREF 4029003413						
!	05040505000	273196	800EA MOVED - LNE 5 OF 28304 CATHETER INTROCAN 18G X 1.25	4	cs	3	1		
	358425256002	2/3/90	CATHETER INTROCAN 186 X 1.23	4	00	J	,		
							g entry		
		Delivered: 8/16/2018 7:42:0	00 AM US/Central Location: 090° 33' 08" W 034° 11' 42'	N Received By:	Karl Taylor	Signature:	# Tri		
	5520059892	30161	PEDIALYTE FORMULA UNFLAVOR 2 OZ BTL	6	CS	0	6		
	1638324604	31382	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	3	CS	3	0		
							177		
			00 AM US/Central Location: 090° 33' 08" W 034° 11' 42'		=	Signature:	at was		
2	0723309646	320376	SYRINGE 5ML LL SYRINGE ONLY	2	CS	0	2		
	0620303416A	321827	TRAY FOLEY 16FR INFECTION CONTROL	6	cs	6	0		
		D. P	00 AM HO(Country) - 1 applicant 0000 221 001 NA 0240 441 421	N Descived D	Varl Touler	Signature:	1. C.		
	0450005700	Delivered: 8/16/2018 7:42:0	-	N Received By: 10	BX	oignature:	0		
	0158395790	325788	MEPILEX BORDER AG POST-OP SZ 4X10	10	ÞΛ	າບ			

1/7/2019 12:30:16 PM

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Line	O&MProduct#	Cust Product Descript	ion	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
55	071531115796	419560 ELECTRODE MO	NITORING CONDUCTIVE R IREF 358331115796 LNE 6 OF 28304	0	cs	0	0		
56	4029003491	435777 IV START KIT		4	CS	2	2		
57	4352MSC100LG	Delivered: 8/16/2018 7:42:00 AM US/Central 442976 BRIEF, CLOTHLI	Location: <u>090° 33' 08" W 034° 11' 42" N</u> KE, LARGE 48-58	Received By: Ka	rl Taylor CS	Signature: 10	0		
58	358425251902	Delivered: 8/16/2018 7:42:00 AM US/Central 53539 IV CATHETER IN	Location: <u>090° 33' 08" W 034° 11' 42" N</u> TROCAN 22GA X 1	Received By: Ka 8	rl Taylor BX	Signature: 8	0		
59	358425253502	Delivered: 8/16/2018 7:42:00 AM US/Central 67484 IV CATHETER IN	Location: <u>090° 33' 08" W 034° 11' 42" N</u> TROCAN 20 X 1.25	Received By: Ka	rl Taylor BX	Signature: 12	/ Š. J. O		
60	0723305783	Delivered: 8/16/2018 7:42:00 AM US/Central 80564 SYRINGE SAFET	Location: <u>090° 33' 08" W 034° 11' 42" N</u> 'Y COMBO 3ML 22G 1-1/2I	Received By: Ka	ri Taylor CS	Signature: 6	0 0		
61	3280001103	Delivered: 8/16/2018 7:42:00 AM US/Central 95881 CANNULA CURV	Location: <u>090° 33' 08" W 034° 11' 42" N</u> 'ED NASAL TIPS OVER EAR	Received By: Ka	ırî Taylor CS	Signature:	0 0		
62	3280001605	Delivered: 8/16/2018 7:42:00 AM US/Central 10639 BACTERIAL/VIR.	Location: <u>090° 33' 08" W 034° 11' 42" N</u> AL FILTER	Received By: Ka	ari Taylor CS	Signature: 2	0		
63	3642000116	Delivered: 8/16/2018 7:42:00 AM US/Central UNIT DOSE .9 S	Location: <u>090° 33' 08" W 034° 11' 42" N</u> DD CHL STRL 15 ML	Received By: Ka	arl Taylor CS	Signature:	o		
		Delivered: 8/16/2018 7:42:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: Ka	ari Taylor	Signature:		Delivery Charge 9.00 % Sales Tax Invoice Total	\$0.0000 \$0.0000 \$15,263.8800



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 -

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No: **Customer PO** 2040260102 749-6783323

Number:

Item Date: Order Date: 8/16/18 8/8/18

Date Shipped: **Customer:**

8/16/18 67-000029-000

O&M SO #: Shipped Via: 27632-12 O & M ROUTE TEL 901-794-9448

Representative: Payment Terms:

Telephone Number:

6721 NET 30

MEMPHIS BRANCH

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

Page 1 of 2



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749-6783323

8/8/2018 12:00:00 AM

8/16/2018 12:00:00 AM

27632-12

200

NET 30

This is not a legal invoice.

Invoice Info

Customer PO# Customer SO # Create Date Ship Date Requisition # Terms

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	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 7:4	2:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	: Karl Taylor	Signature:	200		
16	3596001548	121417	BELT FETAL MONITOR BUTTON HOLE DOD	2	CS	1	1		
		Delivered: 8/16/2018 7:4	2:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By:	: Karl Taylor	Signature:	100 miles		
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 7:4	2:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	: Karl Taylor	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 7:4	2:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	: Karl Taylor	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



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

Shipped From:

EIN 54-2049200

THANK YOU

**** INVOICE ****

PLEASE REPORT ALL

FOR YOUR BUSINESS

DISCREPANCIES WITHIN

24 HRS. REASONS SHOULD

BE REPORTED TO ACCT RECV.

01753999

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

OWENS & MINOR DISTRIBUTION, INC

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No:

Customer PO

2040259951 749-6779170

8/16/18

Number:

Item Date:

Order Date: Date Shipped:

8/1/18 8/16/18

Customer: O&M SO #: 67-000029-000 26902-15

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 **NET 30**

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

3:11

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

Codes:

N or R Non Taxable E or F Taxed at Reduced

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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Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6779170 26902-15 8/1/2018 12:00:00 AM 8/16/2018 12:00:00 AM 200

NET 30

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202

Shipping Address

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct # Cust 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

Delivery Charge 0.00 % Sales Tax \$0.0000 \$0.0000

Invoice Total \$355,1700



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:

OWENS & MINOR DISTRIBUTION, INC

Invoice No:

Customer PO

Number:

Item Date:

Order Date: Date Shipped:

Customer: O&M SO #:

Shipped Via: Telephone Number:

Representative: **Payment Terms:**

2040259876 749-6777433

8/16/18 7/30/18 8/16/18

67-000029-000 26594-14 O & M ROUTE

> Line 23

68G

112 113

TEL 901-794-9448 6721 NET 30

NORTHWEST MISSISSIPPI MED CTR

ACCOUNTS PAYABLE 1970 HOSPITAL DR

CLARKSDALE MS 38614-7202

Shipped From:

EIN 54-2049200

THANK YOU

**** INVOICE ****

PLEASE REPORT ALL **DISCREPANCIES WITHIN**

FOR YOUR BUSINESS

24 HRS. REASONS SHOULD

BE REPORTED TO ACCT RECV.

01753999

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

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

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

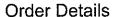
A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable

by law will be assessed on balances not paid within terms

AA/EEO, M/F/D/V

*- Price Change

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Invoice Info

Customer PO# Customer SO # Create Date Ship Date

Requisition # Terms

Shipping Address

YATASHA MUSKIN

1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

26594-14 7/30/2018 12:00:00 AM 8/16/2018 12:00:00 AM

200 **NET 30**

749-6777433

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	Cust Prod#	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	 Price	Line Total
23	524100095995	88250 275758	PAD MUL-T PLASTIC 13X18IN CS/20 2EA ORDERED DISC'D ITEM. LNEUMA 7/30 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 PER YATSHA MUSKIN

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

Received By: Karl Taylor Signature:

Delivery Charge 0.00 % Sales Tax Invoice Total

\$0.0000 \$0.0000 \$4.5600

CASE 352875 SLETHC 0731



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: **Customer PO** 2040259849 749-6775175

Number: Item Date:

Order Date: Date Shipped:

8/16/18 7/25/18 8/16/18 67-000029-000

Customer: O&M SO #: Shipped Via:

26229-16 O & M ROUTE TEL 901-794-9448

Telephone Number: Representative: **Payment Terms:**

6721 NET 30

		- 1
		1
		1

B/O	Order	Sent	Package	Product	Item Description	Lin
*			EA	52557987008	WRIST CONTOURED RIGHT XLARGE	11G
*			EA	52557987018	WRIST CONTOURED LEFT XLARGE	120

3:11

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

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# Customer SO # Create Date

Ship Date Requisition # Terms

Shipping Address

YATASHA MUSKIN

1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

749-6775175 26229-16 7/25/2018 12:00:00 AM 8/16/2018 12:00:00 AM

200 **NET 30** **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	Cust Prod#	Product Description		O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
11	52557987008		WRIST CONTOURE	ED RIGHT XLARGE		EA				
12	52557987018	Delivered: 8/16/2018 7:4	2:00 AM US/Central L WRIST CONTOURE	Location: <u>090° 33' 08" W 034° 11' 42" N</u> ED LEFT XLARGE	Received By: I	Kari Taylor EA	Signature	·		
									Delivery Charge	\$0.0000
									0.00 % Sales Tax	\$0.0000
									Invoice Total	\$43,6000



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: **Customer PO** 2040206312 749-6784016

Number: Item Date:

Order Date: Date Shipped: 8/14/18 8/9/18 8/14/18

Customer: O&M SO #: Shipped Via:

67-000029-000 27751-11 O & M ROUTE

TEL 901-794-9448

Representative: Payment Terms:

Telephone Number:

6721 NET 30

В/О	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	\$0.00
Tax:	
Delivery	\$0.00
Charge:	
Total:	\$53.23

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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Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6784016 27751-11 8/9/2018 12:00:00 AM 8/14/2018 12:00:00 AM 200

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod #	Product Descrip	ition	O&M Ord Qty	UOM	Ship Qty	Qty Bkord		Price	Line Total
1	07072201LJ		JACKET LAB KN	IT COLLAR		CS					
2	07072203LJ	Delivered: 8/14/2018 8:39:		Location: <u>090° 33′ 09" W 034° 11′ 43" N</u> IT COLLAR BLUE XXL	Received By: /	ADOYLE CS	Signature:				
		Delivered: 8/14/2018 8:39:	00 AM US/Central	Location: <u>090° 33′ 09" W 034° 11' 43" N</u>	Received By: A	ADOYLE	Signature:	11 (2) (2) (1) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Delivery C 0.00 % Sale	_	\$0.0000 \$0.0000

Invoice Total

\$53.2300



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: **Customer PO**

2040206229 Number:

749-6783323 8/14/18

8/8/18

Item Date: Order Date:

Date Shipped:

8/14/18 **Customer:** 67-000029-000 O&M SO #: 27640-11 O & M ROUTE Shipped Via:

TEL 901-794-9448 Telephone Number: Representative: 6721

NET 30 **Payment Terms:**

Product	Item Description	
509705609611	BIPAP VISION DISP CIRCUIT EA 582073	
	1 BX DISC 5413582073	and the second s
	SUG SUB 509705609611	
	CASE 392150 SLETHC 0808	······································
	SUBSTITUTE FOR IREF	
12593		
5444DRK0457	TOILET BOWL CLINGING CLEANER CREW	
8	3	<u></u>
	SUBSTITUTE ERROR FOR 5444DRK04578	<u>-</u> -
418377		
4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	
	SUBSTITUTE FOR IREF 4509052200	
524100095995	PAMPERS EASY UPS BOYS SZ 5	
	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 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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Page 1 of 1





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Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6783323 27640-11 8/8/2018 12:00:00 AM 8/14/2018 12:00:00 AM 200

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct #	Cust Prod#	Product Descrip		O&M Ord Qty	иом	Ship Qty	Qty Bkord		Price	Line Total
3	509705609611	12593	BIPAP VISION D	ISP CIRCUIT EA 582073		BX					
			1 BX DISC 54138	582073							
			SUG SUB 50970	5609611							
			CASE 392150 SI	ETHC 0808							
			SUBSTITUTE FO	R IREF							
								1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
		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:				
10	5444DRK04578	418377	TOILET BOWL C	LINGING CLEANER CREW 3		CS					
			SUBSTITUTE EF	ROR FOR 5444DRK04578				-			
22	4509062200		BLANKET SYST	EM MULTI-POSITION UPPER		CS					
			SUBSTITUTE FO	OR IREF 4509052200							
								1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
		Delivered: 8/14/2018 8:39:	00 AM US/Central	Location: 090° 33' 09" W 034° 11' 43" N	Received By: /	ADOYLE	Signature:				
36	524100095995	275758	PAMPERS EASY	UPS BOYS SZ 5		CS					
			2 CS DISC 52410	026586	_						
			CASE 392150 SI	ETHC 0808					_		<u> </u>
			SUG SUB 52410	0095995							

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

SUBSTITUTE FOR IREF



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: Customer PO 2040206187 749-6783323

Number:

Item Date:

Order Date: 8/8/18

Date Shipped: Customer:

8/14/18 67-000029-000

8/14/18

O&M SO #: Shipped Via: 27632-11 O & M ROUTE TEL 901-794-9448

Telephone Number: Representative: Payment Terms:

6721 NET 30

3/0	Order	Sent	Package	Product	Item Description
*	6	0	BX	338180201000	DRESSING CELOX ADVANCED WOUND
*	1	1	CS	358301079300	FILTER BACTERIA SPU FILTER 12PK
				125571	
*	2	2	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE
				362328	
*	1	1	cs	4352YND5032 0	DYND50320 BOWL STERILE 32 OZ
				314048	
*	2	0	CS	3106X7658QK	LINER REPRO BLACK 38X58 2 MIL 100
			1	210295	
*	1	1	вх	0723260700	APPLICATOR CHLORAPREP ONE-STEP 10.5
				85321	
*	2	2	CS	559740027725	CANNULA NASAL CO2 SAMPLE
				413604	
*	1	1	CS	18481152F6	HANDWASH KINDEST KARE 1LT
				412868	
*	0	0	cs	3849DRK0457 8	TOILET BOWLL CLEANER CLINGING 320Z
					SUBSTITUTE ERROR FOR 5444DRK04578
					2CS MOVED - LNE 2 OF 27640
				418377	
*	1	0	cs	4352YND3426 5	DYND34265 CONTAINER SPECIMEN 32OZ
				398554	
*	2	2	CS	3106H7658SC	BAG 38X58 SUPER HEAVY 60 GAL
				95832	
*	1	1	BX	0723309695	SYRINGE 10ML BD LUER-LOK TIP CONTRO
				11027	
*	2	2	BX	230000663G	SUTURE ETHILON 3-0 BLK MONO FS-1 18
		Ĭ		13712	
*	2	2	cs	0707FPARMB1	INTRAVENOUS ARMBOARD FOAM POSITIONE
				179784	
*	2	0	cs	3596001548	BELT FETAL MONITOR BUTTON HOLE DOD
				121417	
*	2	0	BX	0723305156	NEEDLE HYPO 22GA 1-1/2IN STL
				126776	
*	4	0	CS	5994543335Y	GOWN FLUID IMPERVIOUS ISOLATION
				171671	
*	8	4	CS	5520000094	NIPPLE W/RNG PREMIE SIMILC



*	3	3	CS	5241006729	DIAPER PAMPERS SWADDLERS SIZE 1	
				10075		
¥	6	6	CS	0723364956	URINE KIT COMPLETE UA/C&S	
				12118		
					BLANKET SYSTEM MULTI-POSITION	
*	0	0	cs	4509062200	UPPER	·
					SUBSTITUTE FOR IREF 4509052200	
	+				20EA MOVED - LNE 3 OF 27640	
*	4	0	BX	0723302830	SYRINGE 20CC LL STERILE	
	4	<u> </u>		129121	STRINGE 2000 LE GTERREE	<u> </u>
<u>.</u>		1.			COMMUNICATION IMPROVIDED VI	
	4	4	CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL	
				13998	NOD. E TEDIA (N. 14)	— .
*	8	8	CS	5520000079	NIPPLE TERM SIMILAC	
*	6	6	CS	4110002329	SENSOR OXIMETER NEO LNCS DISP	
				177202		
*	6	5	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	
*	6	6	cs	4552YNJ41120	DYNJ41120 CATH LAB PACK	
				182304		
	1	 		1720SFTA22A	TUDINO DUAL LONG COTT OUT ADDET	
*	15	15	CS	L	TUBING DUAL LONG SOFT-CUF ADULT	:
	 	_	 	192129		
*	4	4	cs	0723367342	IV SET BC 23X,75 WNG 12 W/LUER L	
	+	+-	100	206655	N OET BO 20XX O TITO 12 THEOERE	
4	1	 			DIAPER PAMPERS UNISEX SZ 3 16-28LB	
	2	0	CS	5241045217	DIAPER PAINIFERS UNISEX 32 3 10-20LB	
				216825	AN IDOCTTO EN EL CADE L'IDIL 007.00.04	
*	6	6	CS	4201139001	NURSETTE ENFACARE LIPIL 20Z 22 CAL	
*	10	10	cs	4352UPAP243	UPAP2436 PAD ULTRASORB AP DRY	
	10	'0		6	01711210077120011211211	processed in the contract of t
				263007		promised to the contract of th
*	4	4	CS	4029RISKDBLL	SLIPPER DOUBLE TREAD AT RISK RED LG	
				267746		
*	6	6	CS	4110001859	SENSOR OXIMETER ADULT LNCS DISP	
	1			267940		
*	4	4	BX	4110002328	SENSOR OXIMETER INFANT LNCS DISP	
	+	+		285643		
*	3	3	cs	1638324604	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	
	13	- 3		31382	TIBE GOAL ALGE VEGTA Z-IN-T 4 GE	
			 	4725P54072	WIPE SANI BLEACH DISINFECTANT LRG	
	6	6	CS		WIFE SANI BLEACH DISINFECTANT LING	
				329164		
*	4	4	BX	3583086051	TUBE TRACH 7.0	
				34955		
*	10	10	CS	4725Q86984	WIPE SANI-CLOTH XLG 55% ALCOHOL	
				382793		
*	4	3	CS	5858MX9604A	KIT TRANSDUCER	
	1			409706		
*	5	5	BX	5594009705	CLOTH CHLORHEXIDINE GLUCONATE 2'S	
	+			419556		
÷	2	2	cs	45091233LF	PACK COMPLY BOWIE DICK TEST	
	+-			42405	TAGE COME EL DOME DION 1201	
	+			42400	READYLANCE SAFETY LANCET PLASTIC	
*	2	2	cs	4407000803		
					28	
				426859		**************************************
*	8	8	cs	4352NJP2303P	GOWN PREVENTION PLUS XXLARGE X	
					LONG	
				9272		
	5	5	CS	0707D72PL75X	GLOVE PROTEXIS PLCLASS PF SIZE 7.5	

5:31

* SubTotal: \$10,686.74

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

Codes:

N or R Non Taxable



E or F Taxed at Reduced Rate Z - Delivered Manufacturer -

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

Owned Product
*- Price Change

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

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	 Price	Line Total
1	338180201000		DRESSING CELOX ADVANCED WOUND	6	ВХ	0	6		
2	358301079300	125571	FILTER BACTERIA SPU FILTER 12PK	1	CS	1	0		
4	0707HIELD50	Delivered: 8/14/2018 8:39:0 362328	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N SHIELD SECURE GUARD FULL EYE	Received By:	ADOYLE CS	Signature: 2	6 .		
							K. Legi		
		Delivered: 8/14/2018 8:39:0		Received By:		Signature:			
5	4352YND50320	314048	DYND50320 BOWL STERILE 32 OZ	1	CS	1	0		
		Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: <u>090° 33' 09" W 034° 11' 43" N</u>	Received By:	ADOYLE	Signature:			
æ	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		
·	J	Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:	And Open		
8	559740027725	413604	CANNULA NASAL CO2 SAMPLE	2	CS	2	0		
		Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOVI F	Signature:	A section in		
	4040445050	412868	HANDWASH KINDEST KARE 1LT	1	CS	1	0		
9	18481152F6			•		•			
		Delivered: 8/14/2018 8:39:0		Received By:		Signature:			
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 320Z	1	CS	0	1		
12	3106H7658SC	95832	BAG 38X58 SUPER HEAVY 60 GAL	2	CS	2	0		

1/7/2019 12:17:34 PM

Page 1

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.ine	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Tota
							Land Brown		
		Delivered: 8/14/2018 8:39:00	D AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:	₹		
3	0723309695	11027	SYRINGE 10ML BD LUER-LOK TIP CONTRO	1	BX	1	0		
							8		
		Dalivarad: 9/14/2018 8:30:0	0 AM US/Central Location: <u>090° 33' 09" W 034° 11' 43" N</u>	Received By:	ADOYLE	Signature:			
4	230000663G	13712	SUTURE ETHILON 3-0 BLK MONO FS-1 18	2	BX	2	0		
•	200000000	.4	******				and the second		
				n t d n	4 D O V / E	Claum atrona	Fig. A.		
		Delivered: 8/14/2018 8:39:00		Received By: 2	CS	Signature: 2	0		
5	0707FPARMB1	179784	INTRAVENOUS ARMBOARD FOAM POSITIONE	2	CO	4.	· ·		
							Part St.		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: <u>090° 33′ 09" W 034° 11′ 43" N</u>	Received By:		Signature:			
3	3596001548	121417	BELT FETAL MONITOR BUTTON HOLE DOD	2	CS	0	2		
7	0723305156	126776	NEEDLE HYPO 22GA 1-1/2IN STL	2	BX	0	2		
3	5994543335Y	171671	GOWN FLUID IMPERVIOUS ISOLATION	4 8	CS CS	0 4	4 4		
)	5520000094	100358	NIPPLE W/RNG PREMIE SIMILC	8	CS	4			
							AM Py		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
0	5241006729	10075	DIAPER PAMPERS SWADDLERS SIZE 1	3	CS	3	0		
							101 0		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:	***************************************		
1	0723364956	12118	URINE KIT COMPLETE UA/C&S	6	CS	6	0		
•	012000 1000	7_7.14					1 - 2		
				Barahard Bar	4 D O VI E	01	And the second		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	CS	Signature: 0	0		
2	4509062200		BLANKET SYSTEM MULTI-POSITION UPPER SUBSTITUTE FOR IREF 4509052200	U	03	U	· ·		
			20EA MOVED - LNE 3 OF 27640						
3	0723302830	129121	SYRINGE 20CC LL STERILE	4	BX	0	4		
1	4352NJP2302P	13998	GOWN BREATHABL IMPERVIOUS XL	4	CS	4	0		
•							11. In 1		
			A 155 (1010 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Received By:	ADOVEE	Signature:	4.		
_		Delivered: 8/14/2018 8:39:0 148446	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N NIPPLE TERM SIMILAC	8	CS	8	0		
5	5520000079	146446	NIFFLE LERIN SIMILAC	J	00	·			
							Ani y		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:		Signature:	_		
6	4110002329	177202	SENSOR OXIMETER NEO LNCS DISP	6	CS	6	0		
							30 Tes		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	5	1		



EOvers

Nor

Invoice: 2040206187

Line	O&MProduct#	Cust Prod#	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
							E 14.		
		Delivered: 8/14/2018 8:39:0	0 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By: /	ADOYLE	Signature:			
28	4552YNJ41120	182304	DYNJ41120 CATH LAB PACK	6	CS	6	0		
.0	,00,, (1.0 \ 1.1.20						\$ 1 and the		
				Board Board	100VIE	Simmature.	1.0		
		Delivered: 8/14/2018 8:39:0		Received By:		Signature:	0		
29	1720SFTA22AL	192129	TUBING DUAL LONG SOFT-CUF ADULT	15	cs	15			
							1		
		Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
20	0723367342	206655	IV SET BC 23X.75 WNG 12 W/LUER L	4	cs	4	0		
30	0723307342	200000	17 d2.7 b0 40/410 title t2 til====::						
							Part Sp.		
		Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:		Signature:			
31	5241045217	216825	DIAPER PAMPERS UNISEX SZ 3 16-28LB	2	CS	0	2		
32	4201139001	261292	NURSETTE ENFACARE LIPIL 20Z 22 CAL	6	CS	6	0		
							All to star		
*				Received By:	ADOVI E	Signature:			
		Delivered: 8/14/2018 8:39:0		10	CS	10	0		
33	4352UPAP2436	263007	UPAP2436 PAD ULTRASORB AP DRY	10	00	10	J		
							내다 살		
		Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
34	4029RISKDBLL	267746	SLIPPER DOUBLE TREAD AT RISK RED LG	4	CS	4	0		
J-4	4020, ((0110000						Tr. Tr		
		Delivered: 8/14/2018 8:39:0	00 AM US/Central Location: <u>090° 33′ 09" W 034° 11' 43" N</u>	Received By:		Signature:			
35	4110001859	267940	SENSOR OXIMETER ADULT LNCS DISP	6	CS	6	0		
							121.3		
		Delivered: 8/14/2018 8:39:6	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
	444000000		SENSOR OXIMETER INFANT LNCS DISP	4	BX	4	0		
37	4110002328	285643	SENSOR OXIMETER IN ART ENCO DIGI	,					
							J\$3.47		
		Delivered: 8/14/2018 8:39:	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
38	1638324604	31382	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	3	CS	3	0		
00	, , , , , , , , , , , , , , , , , , , ,						4.41.4		
							and the second second		
		Delivered: 8/14/2018 8:39:		Received By:		Signature:			
39	4725P54072	329164	WIPE SANI BLEACH DISINFECTANT LRG	6	CS	6	0		
							· 表示。		
		Delivered: 8/14/2018 8:39:	00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:	"		
40	050000054	34955	TUBE TRACH 7.0	4	BX	4	0		
40	3583086051	34900	TOPE TIMOTITAL	•		•			
							Algebra (Constitution of the Constitution of t		
		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:			
		382793	WIPE SANI-CLOTH XLG 55% ALCOHOL	10	CS	10	0		

1/7/2019 12:17:34 PM

Page 3

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Line	O&MProduct#	Cust Product Description	O&M Ord UOM Qty	Ship Qty	Qty Bkord	Price	Line Total
					Para Spe		
42	5858MX9604A	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N 409706 KIT TRANSDUCER	Received By: ADOYLE 4 CS	Signature: 3	1		
		·			1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		
43	5594009705	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N 419556 CLOTH CHLORHEXIDINE GLUCONATE 2'S	Received By: ADOYLE 5 BX	Signature: 5	0		
					Para Para		
44	45091233LF	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N 42405 PACK COMPLY BOWIE DICK TEST	Received By: ADOYLE 2 CS	Signature: 2	0		
			Described Box ABOV/ F	C:t	V = 2.15		
45	4407000803	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N 426859 READYLANCE SAFETY LANCET PLASTIC 28	Received By: ADOYLE 2 CS	Signature: 2	0		
				3 ; t	1 6 mg		
46	4352NJP2303P	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N 9272 GOWN PREVENTION PLUS XXLARGE X LONG	Received By: ADOYLE 8 CS	Signature: 8	0		
				0 '	Park C		
47	0707D72PL75X	Delivered: 8/14/2018 8:39:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N GLOVE PROTEXIS PI CLASS PF SIZE 7.5	Received By: ADOYLE 5 CS	Signature: 5	0		
			D	Pi			
		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 0.00 % Sales Tax Invoice Total	\$0.0000 \$0.0000 \$10,686.7400

Desc Main Document



Remit To:

OWENS & MINOR

P.O. BOX 841420

YATASHA MUSKIN

1970 HOSPITAL DR

Shipped To:

DALLAS, TX 75284-1420

01753999

PLEASE REPORT ALL DISCREPANCIES WITHIN 24 HRS. REASONS SHOULD

BE REPORTED TO ACCT RECV.

**** INVOICE ****

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

THANK YOU

EIN 54-2049200

O&M SO #: Shipped Via:

Invoice No:

Number:

Item Date: Order Date:

Customer:

Customer PO

Date Shipped:

Telephone Number: Representative: Payment Terms:

26902-14 O & M ROUTE

67-000029-000

TEL 901-794-9448

8/14/18

8/1/18

8/14/18

2040205899

749-6779170

6721 NET 30

Billed To:

NORTHWEST MISSISSIPPI MED CTR

NORTHWEST MISSISSIPPI MED CTR

ACCOUNTS PAYABLE 1970 HOSPITAL DR

CLARKSDALE MS 38614-7202

CLARKSDALE MS 386147202

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	
*	1	1	BX	22990TR45G	RELOAD LINEAR CUTTER 45MM GREEN	
				00002128		
*	3	0	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	
				325788		
*	2	2	CS	0723305764	NEEDLE HYPO ECLIP 21G 1IN TW	
				79527		

5:31

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

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# 749-6779170 26902-14 Customer SO# 8/1/2018 12:00:00 AM Create Date Ship Date 8/14/2018 12:00:00 AM

200 **NET 30** **Shipping Address**

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Requisition #

Line	O&MProduct#	Cust Prod#	Product Descrip		O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	22990TR45G	00002128	RELOAD LINEA	R CUTTER 45MM GREEN	1	BX	1	0		
								101 0		
		Delivered: 8/14/2018 8:3	9:00 AM US/Central	Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
20	0158395790	325788	MEPILEX BORD	ER AG POST-OP SZ 4X10	3	BX	0	3		
21	0723305764	79527	NEEDLE HYPO	ECLIP 21G 1IN TW	2	CS	2	0		
								40.100		
		Delivered: 8/14/2018 8:3	9:00 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



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: **Customer PO** 2040205851 749-6777433

Number:

Item Date: Order Date: Date Shipped: 8/14/18 7/30/18 8/14/18

Customer: O&M SO #: 67-000029-000 26594-13

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 **NET 30**

Package	Product	Item Description	
EA	26600TP12E	PAD MUL-T PLASTIC 13X18IN CS/20	
		2EA ORDERED	
		DISC'D ITEM.	
	•	LNEUMA 7/30	
CA	524100095995	PAMPERS EASY UPS BOYS SZ 5	
		SUBSTITUTE FOR IREF 5241026586	
·····		2CA ORDERED	
		DISC'D ITEM.	
		LNEUMA 7/30	
·····	275758		
CS	5520064931	ORAL SUPPLEMENT VANILLA 80Z	
		SUBSTITUTE FOR IREF 5520050460	
		PER YATSHA MUSKIN	
		CASE 352875 SLETHC 0731	

5:31

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

Codes:

Rate

N or R Non Taxable E or F Taxed at Reduced

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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This is not a legal invoice.

Invoice Info

Customer PO# Customer SO# Create Date

Ship Date Requisition # Terms

26594-13 7/30/2018 12:00:00 AM 8/14/2018 12:00:00 AM

200 **NET 30**

749-6777433

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	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 \$Z 5		CA				
			SUBSTITUTE FOR IREF 5241026586						
			2CA ORDERED						
			DISC'D ITEM.						
			LNEUMA 7/30						
86	5520064931		ORAL SUPPLEMENT VANILLA 80Z		CS				
			SUBSTITUTE FOR IREF 5520050460						

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

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

Received By: ADOYLE Signature:

PER YATSHA MUSKIN

CASE 352875 SLETHC 0731

Delivery Charge 0.00 % Sales Tax Invoice Total \$0.0000 \$0,0000 \$8.0800



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

**** 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

Invoice No: **Customer PO** 2040205839 749-6777433

Number:

Item Date: Order Date: 8/14/18 7/30/18 8/14/18

Date Shipped: **Customer:** O&M SO #:

67-000029-000 26585-15

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 NET 30

CLARKSDALE MS 38614-7202

OLIVE BRANCH, TN 38654

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

Line
17G
22K
ZZN
24G
27G
43G
78G
83G
90G

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 -

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

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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Page 1 of 1



SALOwens sivinor

Invoice: 2040205839

This is not a legal invoice.

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&MProduct#	Cust Prod#	Product Descrip		O&M Ord Qty	MOU	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	2	CT	0	2		
			DISC PER MFR							
24	1848639990	284413	ALCARE FOAM	17 OZ	2	CS	2	0		
								vi Video ilio 100 gli i		
		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		PREMIE SIMILC	2	cs	2	0		
								art to a		
								Factor Bin		
		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 INDICATO	R YARD LEAD FREE	20	RL	0	20		
78	0620319516AM	325429	DUAL CONNECT	TOR 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 B0	OUFFANT 21 BLUE LATE	1	cs	1	0		
00	100201111001									
								All Display		
		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 0.00 % Sales Tax Invoice Total \$0.0000 \$0.0000 \$911.7700

Filed 01/21/19



Remit To:

OWENS & MINOR

P.O. BOX 841420

YATASHA MUSKIN

1970 HOSPITAL DR

ACCOUNTS PAYABLE

1970 HOSPITAL DR

Shipped To:

Billed To:

DALLAS, TX 75284-1420

NORTHWEST MISSISSIPPI MED CTR

NORTHWEST MISSISSIPPI MED CTR

CLARKSDALE MS 386147202

CLARKSDALE MS 38614-7202

01753999

PLEASE REPORT ALL DISCREPANCIES WITHIN 24 HRS. REASONS SHOULD

BE REPORTED TO ACCT RECV.

**** INVOICE ****

FOR YOUR BUSINESS

THANK YOU

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: **Customer PO** 2040205749 749-6775175

Number:

Item Date: Order Date: Date Shipped: 8/14/18 7/25/18 8/14/18

Customer: O&M SO #:

67-000029-000 26234-12

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 NET 30

В/О	Order	Sent	Package	Product	Item Description	Lin	e
*			PR	4927114814	STOCKINGS COMPRSSN KNEE HIGH RELIEF	60	;
					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

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# Customer SO # Create Date

Ship Date Requisition # Terms

Shipping Address

YATASHA MUSKIN

1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

26234-12 7/25/2018 12:00:00 AM 8/14/2018 12:00:00 AM

200 **NET 30**

749-6775175

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

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

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 Invoice Total

\$0.0000 \$47.5500



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:

ACCOUNTS PAYABLE 1970 HOSPITAL DR

CLARKSDALE MS 38614-7202

NORTHWEST MISSISSIPPI MED CTR

Shipped From:

EIN 54-2049200

THANK YOU

**** INVOICE ****

PLEASE REPORT ALL

FOR YOUR BUSINESS

DISCREPANCIES WITHIN

24 HRS. REASONS SHOULD

BE REPORTED TO ACCT RECV.

01753999

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

OWENS & MINOR DISTRIBUTION, INC

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No: **Customer PO** 2040205743 749-6775175

Number:

Item Date: Order Date: Date Shipped: 8/14/18 7/25/18 8/14/18 67-000029-000

Customer: 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	Li
*	2	2	EA	52557981727	SHOE PRO ORTHO REMEDY LARGE	 3
				275050		
*	8	0	EA	52557987008	WRIST CONTOURED RIGHT XLARGE	1.
*	8	0	EA	52557987018	WRIST CONTOURED LEFT XLARGE	1

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 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



SELECTIONSivinor

Invoice: 2040205743

This is not a legal invoice.

Invoice Info

Customer PO #
Customer SO #
Create Date

Ship Date Requisition # Terms 749-6775175 26229-15

7/25/2018 12:00:00 AM 8/14/2018 12:00:00 AM

200 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&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	иом	Ship Qty	Qty Bkord	Price	Line Total
3	52557981727	275050	SHOE PRO ORTHO REMEDY LARGE	2	EA	2	0		
							AN Haligh		
		Delivered: 8/14/2018 8:39	:00 AM US/Central Location: 090° 33' 09" W 034° 11' 43" N	Received By:	ADOYLE	Signature:			
11	52557987008		WRIST CONTOURED RIGHT XLARGE	8	EΑ	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

108



Remit To:

**** INVOICE ****

OWENS & MINOR

P.O. BOX 841420

01753999

DALLAS, TX 75284-1420

PLEASE REPORT ALL

Shipped To: YATASHA MUSKIN

NORTHWEST MISSISSIPPI MED CTR 1970 HOSPITAL DR

CLARKSDALE MS 386147202

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

THANK YOU

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

Order Date: Date Shipped: Customer: O&M SO #:

Number: Item Date:

Shipped Via: Telephone Number:

Representative: **Payment Terms:**

Invoice No: **Customer PO** 2040205666 749-6742424

8/14/18 5/30/18

NET 30

8/14/18 67-000029-000 21080-13 O & M ROUTE

TEL 901-794-9448 6721

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
*	CS	0723302832	SYRINGE ONLY 30ML LUER LOK TIP
			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



This is not a legal invoice.

Invoice Info

Customer PO# Customer SO# Create Date Ship Date Requisition #

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Terms **Products**

Processed Items

Line	O&MProduct#	Cust Prod#	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	 Price	Line Total
20	0723302832	12	SYRINGE ONLY 30ML LUER LOK TIP SUBSTITUTE FOR IREF 0723309650 4 CS 0723309650 PENDING AUTHOR. SLETHC 0530		cs				
							Sh. 22 9-		

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

749-6742424

5/30/2018 12:00:00 AM

8/14/2018 12:00:00 AM

21080-13

200

NET 30

Received By: ADOYLE Signature:

Delivery Charge \$0.0000 0.00 % Sales Tax \$0.0000

Invoice Total

\$163,1200



Remit To:

OWENS & MINOR

P.O. BOX 841420

DALLAS, TX 75284-1420

1970 HOSPITAL DR

01753999

DISCREPANCIES WITHIN 24 HRS, REASONS SHOULD Shipped To: BE REPORTED TO ACCT RECV. YATASHA MUSKIN

PLEASE REPORT ALL

**** INVOICE ****

THANK YOU

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

Billed To: NORTHWEST MISSISSIPPI MED CTR

NORTHWEST MISSISSIPPI MED CTR

ACCOUNTS PAYABLE 1970 HOSPITAL DR

CLARKSDALE MS 38614-7202

CLARKSDALE MS 386147202

Shipped From:

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No: **Customer PO** 2040066081 749-6779554

Number: Item Date:

8/9/18 8/1/18 Order Date: 8/9/18

Date Shipped: **Customer:** O&M SO #:

67-000029-000 26936-11

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Representative: **Payment Terms:** 6721 **NET 30**

В/О	Package	Product	Item Description	Line
*	BX	2300001953	HEMOSTAT SURGICEL ABSORBABLE 2X3	1 <u>G</u>
		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



This is not a legal invoice.

Invoice Info

Customer PO# Customer SO # Create Date Ship Date

Requisition # Terms

Shipping Address

749-6779554 26936-11 8/1/2018 12:00:00 AM 8/9/2018 12:00:00 AM

200 **NET 30**

YATASHA MUSKIN 1970 HOSPITAL DR

CLARKSDALE, MS 38614-7202

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	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

Delivery Charge 0.00 % Sales Tax

\$0.0000 \$0.0000 \$594.4600

Invoice Total



Remit To:

OWENS & MINOR

P.O. BOX 841420

DALLAS, TX 75284-1420

01753999

PLEASE REPORT ALL

DISCREPANCIES WITHIN 24 HRS, REASONS SHOULD Shipped To: YATASHA MUSKIN BE REPORTED TO ACCT RECV.

NORTHWEST MISSISSIPPI MED CTR 1970 HOSPITAL DR

CLARKSDALE MS 386147202

THANK YOU

OWENS & MINOR DISTRIBUTION, INC

**** INVOICE ****

FOR YOUR BUSINESS

EIN 54-2049200

Invoice No: **Customer PO** 2040066050 749-6779170

Number: Item Date:

8/9/18 8/1/18

Order Date: Date Shipped: **Customer:**

8/9/18 67-000029-000

O&M SO #: Shipped Via: Telephone Number: 26902-13 O & M ROUTE TEL 901-794-9448

Representative: Payment Terms: 6721 **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	1	cs	329700DVT20	GARMENT LARGE CALF 23 FLOWTRON	2G
				281015		
*	1	0	BX	22990TR45G	RELOAD LINEAR CUTTER 45MM GREEN	10G
	<u> </u>			00002128		
*	6	6	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	13
*	6	6	CS	4201139001	NURSETTE ENFACARE LIPIL 20Z 22 CAL	16
*	22	22	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	19
*	3	0	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	200
				325788		
*	2	0	CS	0723305764	NEEDLE HYPO ECLIP 21G 1IN TW	210
				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

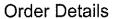
Rate Z - Delivered Manufacturer - A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable

by law will be assessed on balances not paid within terms

AA/EEO, M/F/D/V

Owned Product

*- Price Change



749-6779170

26902-13

200 NET 30 Invoice: 2040066050

This is not a legal invoice.

Invoice Info

Customer PO# Customer SO # Create Date Ship Date Requisition # Terms

Shipping Address

8/1/2018 12:00:00 AM 8/9/2018 12:00:00 AM

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct#	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 7:44:0	0 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	arl Taylor	Signature:	The second secon		
10	22990TR45G	00002128	RELOAD LINEAR CUTTER 45MM GREEN	1	ВX	0	1		
13	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	6	0		
16	4201139001	Delivered: 8/9/2018 7:44:00 261292	D AM US/Central Location: 090° 33' 08" W 034° 11' 42" N NURSETTE ENFACARE LIPIL 2OZ 22 CAL	Received By: K	arl Taylor CS	Signature:	0		
19	4201171601	Delivered: 8/9/2018 7:44:00 317815	O AM US/Central Location: 090° 33' 08" W 034° 11' 42" N ENFAMIL NEUROPRO 2FL OUNCE	Received By: K	arl Taylor CS	Signature: 22	0		
20	0158395790	Delivered: 8/9/2018 7:44:00 325788 79527	0 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N MEPILEX BORDER AG POST-OP SZ 4X10 NEEDLE HYPO ECLIP 21G 1IN TW	Received By: K 3 2	arl Taylor BX CS	Signature: 0	3 2		
21	0723305764	19521	NEEDLE HIFO LOUE 210 (IN 179	-	50	·	_	Delivery Charge 0.00 % Sales Tax Invoice Total	\$0.0000 \$0.0000 \$200.0700



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: Customer PO 2040065942 749-6777433

Number:

Item Date: Order Date:

ate: 7.

Date Shipped: Customer:

7/30/18 8/9/18 67-000029-000

8/9/18

O&M SO #:

26585-14

Shipped Via: Telephone Number: O & M ROUTE TEL 901-794-9448

Line

15A

Representative:

6721 NET 30

Payment Terms:

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

426171

16G 17G 191 201 22K 24G 27G 351 43G 491 621 631 70G 78G 83G 89G 90G

3:11

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



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 anum), or the maximum allowable by law will be assessed on balances not paid within terms

AA/EEO, M/F/D/V





This is not a legal invoice.

Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6777433 26585-14 7/30/2018 12:00:00 AM

200 **NET 30**

8/9/2018 12:00:00 AM

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990" 33' 98" W 934" 11' 42" N Received By: Karl Taylor Signature:	Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price Line Total
1	15	07353025055	56733	SYSTEM 2 3000CC W/18	1	CS	1	0	
1									
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990° 33′ 08″ W 034° 11′ 42″ N 1 CS			Delivered: 8/9/2018 7:44	4:00 AM US/Central Location: <u>090° 33' 08" W 034" 11' 42" N</u>	Received By: I	Karl Taylor	Signature:	July 1 St.	
17	16	4352YNJP9104	114744	DRAPE LAP W/GUSSETT 10/CS	1	CS	1	0	
17									
17			D. P	4.00 AM HC/O4-1 14i 0000 221 00" M/ D240 441 42" bi	Pagainad Bur	Karl Taylor	Signatura	grand de Substitute	
19 4201146401 177919 ENFAMIL GENTLEASE LIPIL NURSETTE 2 CS 2 0					Received by.		-	- 1 vii vii vii vii vii vii vii vii vii v	
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990" 33' 08" W 034" 11' 42" N Loca	•				1		-	1	
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990° 33' 08" W 034° 11' 42" N Received By: Karl Taylor CS 1 0	19	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	2	US	2	U	
20 4201139001 261292 NURSETTE ENFACARE LIPIL 2OZ 22 CAL 1 CS 1 0								قر" نسبل ا	
20 4201139001 261292 NURSETTE ENFACARE LIPIL 2OZ 22 CAL 1 CS 1 0			Delivered: 8/9/2018 7:44	4:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By:	Karl Taylor	Signature:		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990° 33′ 08″ W 034° 11′ 42″ N Received By: Karl Taylor Signature: Signatu	20	4201139001			1	CS	1	0	
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature:									
22 2 CT 0 2 DISC PER MFR 24 1848639990 284413 ALCARE FOAM 17 OZ 2 CS 0 2 25 CS 0 2 26 CS 0 2 27 552000094 100358 NIPPLE W/RNG PREMIE SIMILC 2 CS 0 2 36 4201144901 11706 NURSETTE PROSOBEE LIPIL 2OZ 4 CS 4 0 Delivered: 8/9/2018 7:44:00 AM US/Central Location: 990° 33' 08" W 034° 11' 42" N 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: 990° 33' 08" W 034° 11' 42" N 40 Received By: Karl Taylor Signature: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					B	V1 T 1	0'		
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 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: 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: **Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature:						-	-	and the	
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 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: 43 4509135524MM 140007 TAPE INDICATOR YARD LEAD FREE 20 RL 0 20 49 4201146401 177919 ENFAMIL GENTLEASE LIPIL NURSETTE 6 CS 6 0	22	266000TP3E	125677	• • • • • • • • • • • • • • • • • • • •	2	CI	0	2	
27 552000094 100358 NIPPLE W/RNG PREMIE SIMILC 2 CS 0 2 35 4201144901 11706 NURSETTE PROSOBEE LIPIL 2OZ 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: 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: 5 5 5 2 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0				•	•	-00		•	
35 4201144901 11706 NURSETTE PROSOBEE LIPIL 2OZ 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: 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: 5 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	24				_		=		
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33′ 08″ W 034° 11′ 42″ N Received By: Karl Taylor 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:	27				2		0		
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:	35	4201144901	11706	NURSETTE PROSOBEE LIPIL 20Z	4	CS	4	0 .	
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:								ti Negeria	
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:			Delivered: 8/9/2018 7:44	4:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By:	Karl Taylor	Signature:	Arthur Santa	
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:	43	4509135524MM		,	-	RL	0	20	
Delivered: 8/9/2018 7:44:00 AM US/Central Location: 090° 33' 08" W 034° 11' 42" N Received By: Karl Taylor Signature:					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:									
								r 1	
			Delivered: 8/9/2018 7:44		Received By:	-	Signature:		
62 4201145301 261289 NURSETTE ENFAMIL AR 20Z PLASTIC BTL 1 CS 1 0	62	4201145301	261289	NURSETTE ENFAMIL AR 20Z PLASTIC BTL	1	CS	1	0	

1/7/2019 11:35:12 AM

Page 1

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SEA Owens & Minor

Invoice: 2040065942

Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord		Price	Line Total
							and the second			
		Delivered: 8/9/2018 7:44:00 A	AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	Carl Taylor	Signature:	-1800 W			
63	4201139001	261292	NURSETTE ENFACARE LIPIL 20Z 22 CAL	6	CS	6	0			
							e de la company			
		Delivered: 8/9/2018 7:44:00 A	AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	Carl Taylor	Signature:	a Rich Vi			
70	4110001860	309678	SENSOR OXIMETER PEDS LNCS DISP	2	CS	2	0			
							See "g			
		Delivered: 8/9/2018 7:44:00 A	AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	Carl Taylor	Signature:	4 KM (#1			
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	2	0			
							a harry			
		Delivered: 8/9/2018 7:44:00 A	AM US/Central Location: 090° 33' 08" W 034° 11' 42" N	Received By: K	(arl Taylor	Signature:				
90	4352CRI1001	426171	CRI1001 CAP BOUFFANT 21 BLUE LATE	1 ,	CS	0	1			
								Invoi	ce Total	\$622.5300



Remit To:

**** INVOICE ****

OWENS & MINOR

P.O. BOX 841420

YATASHA MUSKIN

Shipped To:

DALLAS, TX 75284-1420

01753999

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

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

Customer: O&M SO #:

Invoice No:

Number:

item Date:

Order Date:

Date Shipped:

Customer PO

8/9/18 67-000029-000 25973-14

8/9/18

7/23/18

2040065835

749-6773652

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

CLARKSDALE MS 386147202

Shipped From:

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

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

6G 7G

Line

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

AA/EEO, M/F/D/V



This is not a legal invoice.

Customer PO#

Customer SO #

Create Date

Ship Date Requisition #

Invoice Info

749-6773652 25973-14 7/23/2018 12:00:00 AM 8/9/2018 12:00:00 AM 200

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

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

Invoice Total



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: Customer PO

Customer PC Number:

Item Date: Order Date: Date Shipped:

Customer: O&M SO #:

Shipped Via: Telephone Number:

Representative: Payment Terms:

2040065771 749-6770036

8/9/18 7/16/18

8/9/18 67-000029-000

25352-12 O & M ROUTE TEL 901-794-9448

6721 NET 30

/O	Package	Product	Item Description	i
	BX	1720SFTA12A	CUFF BP DINACLICK SOFT SM ADULT	
			SUBSTITUTE FOR IREF 1720SFTA1SAL	
		192775		

3:11

\$109.17
\$0.00
\$0.00
\$109.17

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 anum), or the maximum allowable

by law will be assessed on balances not paid within terms AA/EEO, M/F/D/V



EXOwens

Owens

Owens

Invoice: 2040065771

This is not a legal invoice.

Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6770036 25352-12 7/16/2018 12:00:00 AM 8/9/2018 12:00:00 AM 200

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Otv	Qty Bkord	 Price	Line Total
8	1720SFTA12AL	192775	CUFF BP DINACLICK SOFT SM ADULT		BX				
			SUBSTITUTE FOR IRFE 1720SETA1SAL						

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

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

Received By: Karl Taylor

1**6.** 120 1 1

Delivery Charge 0.00 % Sales Tax \$0.0000 \$0.0000

Invoice Total \$109.1700



Remit To:

OWENS & MINOR

P.O. BOX 841420

DALLAS, TX 75284-1420

Shipped To:

YATÁSHA 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

*** CREDIT MEMO ***

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: **Customer PO**

Number: Item Date:

Order Date: Date Shipped:

Customer:

O&M SO #: Shipped Via:

Telephone Number: Representative: **Payment Terms:**

2040065654 749-6754395

8/9/18 6/18/18

8/9/18 67-000029-000

22832-14 O & M ROUTE

TEL 901-794-9448

6721 NET 0

3/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	7!
			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:

Rate

N or R Non Taxable E or F Taxed at Reduced

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



Remit To:

OWENS & MINOR

**** INVOICE ****

P.O. BOX 841420

01753999

DALLAS, TX 75284-1420

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

Shipped To: YATASHA MUSKIN

NORTHWEST MISSISSIPPI MED CTR

1970 HOSPITAL DR

CLARKSDALE MS 386147202

THANK YOU

FOR YOUR BUSINESS

OWENS & MINOR DISTRIBUTION, INC

EIN 54-2049200

Customer: O&M SO #: Shipped Via:

Date Shipped:

Invoice No:

Number:

Item Date:

Order Date:

Customer PO

26902-12 O & M ROUTE TEL 901-794-9448

67-000029-000

2040011606

749-6779170

8/7/18

8/1/18

8/7/18

Telephone Number: Representative: Payment Terms:

6721 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	
*	3	2	cs	329700DVT20	GARMENT LARGE CALF 23 FLOWTRON	
				281015		
*	1	0	BX	22990TR45G	RELOAD LINEAR CUTTER 45MM GREEN	
				00002128		
*	1	1	BX	518910000PDE	FOOTPRINTER KLEENPRINT	
.,.,.,				103145		
*	6	0	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	
*	6	0	CS	4201139001	NURSETTE ENFACARE LIPIL 20Z 22 CAL	
*	22	0	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	
*	3	0	BX	0158395790	MEPILEX BORDER AG POST-OP SZ 4X10	
				325788		
*	2	0	CS	0723305764	NEEDLE HYPO ECLIP 21G 1IN TW	
				79527		

3:25

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

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 is not a legal invoice.

Customer PO#

Customer SO #

Create Date

Ship Date Requisition #

Invoice Info

749-6779170 26902-12 8/1/2018 12:00:00 AM 8/7/2018 12:00:00 AM

200

NET 30

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202

Shipping Address

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod#	Product Description	O&M Ord Qty	NOM	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	9:00 AM US/Central Location: <u>090° 33′ 08" W 034° 11′ 42″ </u>	Neceived 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	6:00 AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" </u>	Received By:	Karl Taylor	Signature:			
13	4201146401	177919	ENFAMIL GENTLEASE LIPIL NURSETTE	6	CS	0	6		
16	4201139001	261292	NURSETTE ENFACARE LIPIL 20Z 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 0.00 % Sales Tax Invoice Total	\$0.0000 \$0.0000 \$419.8600



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: Customer PO 2040011545 749-6777433

Number:

Item Date: Order Date: Date Shipped: 8/7/18 7/30/18 8/7/18

 Customer:
 67-00029-000

 O&M SO #:
 26594-12

 Shipped Via:
 O & M ROUTE

 Telephone Number:
 TEL 901-794-9448

Representative: Payment Terms: 6721 NET 30

B/O	Order	Sent	Package	Product	Item Description	
*	2	2	CA	4352YNJP3005	DYNJP3005 DRAPE TRANSVERSE LAP	
					SUBSTITUTE FOR IREF DYNJP3005	
				13980		
	0	0	EA	26600TP12E	PAD MUL-T PLASTIC 13X18IN CS/20	
					2EA ORDERED	
					DISC'D ITEM.	
					LNEUMA 7/30	
*	1	0	CA	524100095995	PAMPERS EASY UPS BOYS SZ 5	
					SUBSTITUTE FOR IREF 5241026586	
					2CA ORDERED	
					DISC'D ITEM.	
					LNEUMA 7/30	
				275758		
*	4	0	CS	5520064931	ORAL SUPPLEMENT VANILLA 80Z	
					SUBSTITUTE FOR IREF 5520050460	
	1	0			PER YATSHA MUSKIN	
	1	0			CASE 352875 SLETHC 0731	

3:25

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

Codes:

N or R Non Taxable E or F Taxed at Reduced

Rate
Z - Delivered Manufacturer -

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

Owned Product *- Price Change





This is not a legal invoice.

Invoice Info

Shipping Address

Billing Address

EDI ORDER DO NOT MAIL

Customer PO # Customer SO #

749-6777433 26594-12 7/30/2018 12:00:00 AM 8/7/2018 12:00:00 AM

YATASHA MUSKIN 1970 HOSPITAL DR

Create Date Ship Date Requisition #

200 NET 30 CLARKSDALE, MS 38614-7202

Terms

Products

Processed Items

Line	O&MProduct#	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
18	4352YNJP3005	13980	DYNJP3005 DRAPE TRANSVERSE LAP	2	CA	2	0		
			SUBSTITUTE FOR IREF DYNJP3005						
							Marie Company		
		Delivered: 8/7/2018 8:14:0	AM US/Central Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: Ka	arl Taylor				
23		88250	PAD MUL-T PLASTIC 13X18IN CS/20	0		0	0		
			2EA ORDERED						
			DISC'D ITEM.						
			LNEUMA 7/30						
68	524100095995	275758	PAMPERS EASY UPS BOYS SZ 5	1	CA	0	1		
			SUBSTITUTE FOR IREF 5241026586						
			2CA ORDERED						
			DISC'D ITEM.						
			LNEUMA 7/30						
86	5520064931		ORAL SUPPLEMENT VANILLA 80Z	4	CS	0	4		
•	***************************************		SUBSTITUTE FOR IREF 5520050460						
			PER YATSHA MUSKIN						
			CASE 352875 SLETHC 0731						

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



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: Customer PO 2040011530 749-6777433

Number:

Item Date: Order Date: 8/7/18 7/30/18

Date Shipped: Customer:

8/7/18 67-000029-000 26585-13

O&M SO #: Shipped Via: Telephone Number:

O & M ROUTE TEL 901-794-9448

Representative:

6721 NET 30

Payment Terms: N

B/O	Order	Sent	Package	Product	Item Description	
*	1	0	cs	07353025055	SYSTEM 2 3000CC W/18	
				56733		
*	1	0	cs	4352YNJP9104	DRAPE LAP W/GUSSETT 10/CS	
			1	114744		
*	1	0	CS	21206044182	ASEPTSTERYL DINFECT 12-15.5 LTD QTY	
	1			126987		
*	2	0	cs	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	
*	1	0	cs	4201139001	NURSETTE ENFACARE LIPIL 20Z 22 CAL	
*	2	0	СТ	266000TP3E	PAD MULT 3 1/2 X23	
		<u> </u>	 		DISC PER MFR	
			·	125677		_
*	2	10	CS	1848639990	ALCARE FOAM 17 OZ	
	†			284413	**************************************	_
*	2	10	cs	5520000094	NIPPLE W/RNG PREMIE SIMILC	
*	4	i o	CS	4201144901	NURSETTE PROSOBEE LIPIL 20Z	
*	1	<u> </u>		4509135524M	TARE INDICATOR MADRIERS FRE	
*	20	0	RL.	M	TAPE INDICATOR YARD LEAD FREE	
			1	140007		
*	6	0	CS	4201146401	ENFAMIL GENTLEASE LIPIL NURSETTE	
*	2	2	CS	5241045218	DIAPER BABY DRY ABSORBENT	
				216826	**************************************	*****
*	2	1	CS	4201145301	NURSETTE ENFAMIL AR 20Z PLASTIC BTL	Account of the Control of the Contro
*	6	0	CS	4201139001	NURSETTE ENFACARE LIPIL 20Z 22 CAL	wester
*	2	0	cs	4110001860	SENSOR OXIMETER PEDS LNCS DISP	abdoor
				309678	**************************************	surfate.
*	3	0	cs	0620319516AM	DUAL CONNECTOR TEMP SENSING URINE	and a
				325429	The state of the s	
*	2	0	CS	5520050646	ENSURE PLUS STRAWBERRY 8 OZ	
				35752		
*	2	0	cs	45091233LF	PACK COMPLY BOWIE DICK TEST	
	T	† -		42405		
*	1	0	cs	4352CRI1001	CRI1001 CAP BOUFFANT 21 BLUE LATE	
	†	† -	1	426171		
*	1	1	cs	0723305783	SYRINGE SAFETY COMBO 3ML 22G 1-1/2I	
	1	1	 	80564		

3:25

SubTotal:

\$59.05

0.00%



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

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 is not a legal invoice.

Invoice Info

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

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct #	Cust Prod #	Product Descri	ption	O&M Ord Qty	иом	Ship Qty	Qty Bkord	 Price	Line Total
15	07353025055	56733	SYSTEM 2 3000	OCC 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 GEN	LEASE LIPIL NURSETTE	2	CS	0	2		
20	4201139001	261292	NURSETTE EN	FACARE LIPIL 20Z 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		
5	4201144901	11706	NURSETTE PR	OSOBEE LIPIL 20Z	4	CS	0	4		
3	4509135524MM	140007	TAPE INDICAT	OR YARD LEAD FREE	20	RL	0	20		
9	4201146401	177919	ENFAMIL GEN	LEASE LIPIL NURSETTE	6	CS	0	6		
8	5241045218	216826	DIAPER BABY	DRY ABSORBENT	2	CS	2	0		
		D-25	LOO AM US/Control	Location: <u>090° 33' 08" W 034° 11' 42" N</u>	Received By: h	Karl Taylor	Signature:	All parties and the second		
_		Delivered: 8/7/2018 8:14		FAMIL AR 20Z PLASTIC BTL	2	CS	1	1		
2	4201145301	261289	NURSELLEEN	FAMIL AR 202 PLASTIC BTE	Z	00	'	•		
		Delivered: 8/7/2018 8:14	I:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: I	Karl Tavlor	Signature:			
3	4201139001	261292		FACARE LIPIL 20Z 22 CAL	6	CS	0	6		
,	4110001860	309678		ETER PEDS LNCS DISP	2	CS	0	2		
8	0620319516AM	325429		TOR TEMP SENSING URINE	3	CS	0	3		
3	5520050646	35752		STRAWBERRY 8 OZ	2	cs	0	2		
9	45091233LF	42405		BOWIE DICK TEST	2	cs	0	2		
0	4352CRI1001	426171		OUFFANT 21 BLUE LATE	1	cs	0	1 '		
98	0723305783	80564		ETY COMBO 3ML 22G 1-1/2I	1	CS	1	0		
								in the second		
		Delivered: 8/7/2018 8:14	I:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: I	Kari Taylor	Signature:	Marie Const.		

1/7/2019 11:14:27 AM

Page 1

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Owens
sMinor

Line	O&MProduct#	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



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

Shipped From:

EIN 54-2049200

THANK YOU

**** INVOICE ****

PLEASE REPORT ALL

FOR YOUR BUSINESS

DISCREPANCIES WITHIN

24 HRS, REASONS SHOULD

BE REPORTED TO ACCT RECV.

01753999

OWENS & MINOR - MEMPHIS

67 - OLIVE BRANCH - OWENS & MINOR -

OWENS & MINOR DISTRIBUTION, INC

MEMPHIS BRANCH

OWENS & MINOR

OLIVE BRANCH, TN 38654

Invoice No: **Customer PO**

Number:

749-6775175

Item Date:

O&M SO #:

Order Date: Date Shipped: Customer:

Payment Terms:

7/25/18 8/7/18 67-000029-000 26229-14

8/7/18

2040011411

Shipped Via: Telephone Number: Representative:

O & M ROUTE TEL 901-794-9448

6721 NET 30

В/О	Order	Sent	Package	Product	Item Description	
*	2	0	EA	52557981727	SHOE PRO ORTHO REMEDY LARGE	
				275050		
*	6	6	EA	181300HQ4B	SHOE HEELWEDGE BLACK EXTRA LARGE	
		<u> </u>		318550		
*	2	2	EA	52557987015	WRIST CONTOURED LEFT MEDIUM	
*	8	0	EA	52557987008	WRIST CONTOURED RIGHT XLARGE	
*	8	0	EA	52557987018	WRIST CONTOURED LEFT XLARGE	

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 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 is not a legal invoice.

Customer PO#

Customer SO #

Create Date

Requisition #

Ship Date

Invoice Info

749-6775175 26229-14 7/25/2018 12:00:00 AM 8/7/2018 12:00:00 AM 200

NET 30

Shipping Address

YATASHA MUSKIN 1970 HOSPITAL DR CLARKSDALE, MS 38614-7202 **Billing Address**

EDI ORDER DO NOT MAIL

Products

Processed Items

Terms

Line	O&MProduct#	Cust Prod#	Product Descri	ption	O&M Ord Qty	UOM	Ship Qty	Qty Bkord		Price	Line Total
3	52557981727	275050	SHOE PRO OR	THO REMEDY LARGE	2	EA	0	2			
4	181300HQ4B	318550	SHOE HEELWE	DGE BLACK EXTRA LARGE	6	EA	6	0			
0	52557987015	Delivered: 8/7/2018 8:14		Location: <u>090° 33′ 08″ W 034° 11' 42″ N</u> URED LEFT MEDI U M	Received By: h	Carl Taylor EA	Signature 2				
0	02007907010		WHIET GONTO	ONLO LEI I MEDIONI	-	1001	_				
		Delivered: 8/7/2018 8:14	4:00 AM US/Central	Location: 090° 33' 08" W 034° 11' 42" N	Received By: h	Karl Taylor	Signature				
11	52557987008		WRIST CONTO	URED RIGHT XLARGE	8	EA	0	8			
12	52557987018		WRIST CONTO	URED LEFT XLARGE	8	EA	0	8			
									In	voice Total	\$125.0800



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 <u>Schedule A</u> enclosed herewith. All shipments of the medical/surgical supplies were delivered to <u>Curae Health Inc.</u>, et al. facilities within the 45-day period prior to the filing of the bankruptcy petition by <u>Curae Health Inc.</u>, et al. on <u>August 24</u>, <u>2018</u>. The aggregate amount of the shipments is <u>\$273,700.08</u>.

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

In light of <u>Curae Health Inc.</u>, 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 <u>Curae Health Inc.</u>, 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



Schedule A - Itemized Statement of Account - As of 8/24/18

Curae Health Inc., et al.

67-000028 Amory Regional Medical Center Inc. ("Amory")

67-000025 Batesville Regional Medical Center Inc. ("Batesville")

67-000029 Clarksdale Regional Medical Center Inc. dba Northwest Mississippi Medical Center ("Clarksville")

141,621.62

1,066.47 131,011.99

				•		Total Reclamation	273,700.08
Account #	Accour	nt 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	2039901603	01527	08/03/18	194.89	194.89
67000028	Amory	Product	2039900583	01441	08/03/18	585.15	585.15
67000028	Amory	Product	2039904816	01771	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
0/000020	ALLIOI Y	Frouuct	200000000	01000	0.,02,20		

Account #	Account Name	Type of Invoice	Involce #	PO#	Date	Original Amount	
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		- · ·	2039230736	01332	07/10/18	194.89	194.89
0,000020	Amory	Product	2033230730				
67000028	Amory Amory	Product Product	2039230658	01270	07/10/18	400.83	400.83
	•			01270 01406		1,170.30	1,170.30
67000028	Amory	Product	2039230658	01270	07/10/18	1,170.30 5,487.33	1,170.30 5,487.33
67000028 67000028	Amory Amory	Product Product	2039230658 2039231009	01270 01406	07/10/18 07/10/18	1,170.30	1,170.30

CONDOCADE Battwolle Product 2023807383 000000 07/81/18 59.21 25.21 CONDOCADE Battwolle Product 2023807088 000683 07/81/18 175.48 115.48 CONDOCADE Battwolle Product 2023812888 00079 07/81/18 115.64 115.64 CONDOCADE Battwolle Product 2023285854 00079 07/11/18 185.05 185.05 CONDOCADE Carlodale Product 2004063997 78.67 2071/18 9.12 9.12 9.12 CONDOCADE Carlodale Product 2004063997 78.6737333 06/23/18 9.12	******				200 #	Date	Original Amount	Balance Due
20000025 Satewille Product 202800098 00683 07/15/18 97.31 97.31 97.36 17.58 17.5	Account #	Account Name	Type of Invoice	MIVOICE II				
FORDIDIZES Intervalle								
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500000250 Entervolle Product 2099/55/55/4 0007/9 7/11/18 23-00 23-12 2								
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FORDINGS Carleddile Product 2040;36304 749-678322 08/21/18 2,42.06 2,412.06 2,412.06 2,612							918.58	918.58
Commons Circle Product 2040;67413 749-6789349 08/21/18 (2,412.06 2,412.06 6,7000029 Ciarkedalie Product 2040;29876 749-6787433 08/15/18 (371.52)						• .	1,262.69	1,262.69
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670000292 Clarkdrable Product 2004259876 749-6777433 08/16/18 4.56 4.56 67000020 Clarkdrable Product 2004250102 749-6773575 08/16/18 134.84 148.84 67000020 Clarkdrable Product 200425012 749-779700 08/16/18 355.17 355.17 67000020 Clarkdrable Product 2004056135 749-677930 08/16/18 355.17 355.17 67000020 Clarkdrable Product 204020544 749-677933 08/16/18 15,268.88 15,268.88 67000020 Clarkdrable Product 2040205743 749-677733 08/14/18 24.78 24.78 67000020 Clarkdrable Product 2040205712 749-677315 08/14/18 15.28 14.75 67000020 Clarkdrable Product 2040206239 749-6783016 08/14/18 15.23 15.32 67000020 Clarkdrable Product 2040206239 749-677933 08/14/18 15.52 47.55 <td></td> <td></td> <td></td> <td></td> <td>749-6783323</td> <td></td> <td>(871.52)</td> <td>(871.52)</td>					749-6783323		(871.52)	(871.52)
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FORDIOD22 Clarksdale Product 2040260102 749-6783323 08/16/18 148.84 148.84 148.85 17000025 Clarksdale Product 2040261436 749-6783323 08/16/18 355.17				2040259849	749-6775175	08/16/18	43.60	43.60
67000029 (Arrisotale) Product 2000259951 (Ar96-673932) 08/16/18 (B 355.17) 355.17 (B700029 (Ar1stotale) 355.17 (B700029 (Artstotale) Product 200261344 (A 746-678323) 08/16/18 (B 15,68.88) 15,68.88 (B,08.88) 15,68.88 (B,08.86) 15,08.88 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,08.86) 15,08.86 (B,09.91) 15,09.91 (B,09.91) 15,09.91 (B,09.91)		Clarksdale	Product	2040260102	749-6783323	08/16/18	148.84	148.84
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KOPODO292 Clarksdale Product 20040205831 749-6777813 08/14/18 8.08 8.08 67000029 Clarksdale Product 2040205749 749-6775175 08/14/18 47.75 47.55 67000029 Clarksdale Product 2040205617 749-6775175 08/14/18 47.55 47.55 67000029 Clarksdale Product 2040205667 749-67781016 08/14/18 133.23 53.23 67000029 Clarksdale Product 2040205839 749-6778313 08/14/18 178.24 178.24 67000029 Clarksdale Product 2040205899 749-6779310 08/14/18 370.07 370.07 67000029 Clarksdale Product 2040065654 749-678323 08/14/18 370.07 39.70 67000029 Clarksdale Product 2040065835 749-673635 08/99/18 104.76 106.66,74 67000029 Clarksdale Product 2040065934 749-6773635 08/99/18 123.68 123.68	67000029	Clarksdale	Product	2040261436	749-6783323	08/16/18	871.52	871.52
Commons	67000029	Clarksdale	Product ·	2040261344	749-6787247	08/16/18	15,263.88	15,263.88
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67000029 Clarksdale Product 2040205312 749-6784016 88/14/18 53.23 53.23 67000029 Clarksdale Product 2040205566 749-6784242 408/14/18 163.12 163.12 67000029 Clarksdale Product 20402052839 749-678323 08/14/18 178.24 178.24 67000029 Clarksdale Product 2040205889 749-6777433 08/14/18 191.77 911.77 67000029 Clarksdale Product 2040205889 749-6778332 08/14/18 10,686.74 10,686.74 67000029 Clarksdale Product 2040065554 749-6783323 08/14/18 10,686.74 10,686.74 67000029 Clarksdale Product 2040065554 749-6778359 08/09/18 123.68 123.68 67000029 Clarksdale Product 2040066081 749-6779350 08/09/18 20.00 20.00 67000029 Clarksdale Product 2040066081 749-6777433 08/09/18 20.50 <	67000029	Clarksdale	Product	2040205743	749-6775175	08/14/18	24.78	24.78
Commons Comm	67000029	Clarksdale	Product	2040205749	749-6775175	08/14/18		
Commons Comm	67000029	Clarksdale	Product	2040206312	749-6784016	08/14/18	53.23	
Coronoco	67000029	Clarksdale	Product	2040205666	749-6742424	08/14/18		
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Commons	67000029	Clarksdale	Product	2040205839	749-6777433	08/14/18		
Commons	67000029	Clarksdale	Product	2040205899	749-6779170			·
67000029 Clarksdale Product 2040065871 749-6770036 08/09/18 109.17 109.17 67000029 Clarksdale Product 2040065835 749-6773652 08/09/18 120.68 123.68 67000029 Clarksdale Product 2040066003 749-67797970 08/09/18 200.07 200.07 67000029 Clarksdale Product 2040065081 749-6777933 08/09/18 594.46 594.46 67000029 Clarksdale Product 2040011530 749-6777433 08/07/18 59.05 59.05 67000029 Clarksdale Product 2040011545 749-6777433 08/07/18 125.08 225.08 67000029 Clarksdale Product 2040011411 749-6779170 08/07/18 1125.08 215.08 67000029 Clarksdale Product 203988175 749-6779170 08/07/18 119.86 419.86 67000029 Clarksdale Product 203988152 749-67771733 08/02/18 32.55 32.55 </td <td>67000029</td> <td>Clarksdale</td> <td>Product</td> <td>2040206187</td> <td>749-6783323</td> <td></td> <td></td> <td>•</td>	67000029	Clarksdale	Product	2040206187	749-6783323			•
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100.00		Clarksdale	Product	2039670820	749-6773515	07/26/18		
67000029 Clarksdale Product 2039669795 749-6751851 07/26/18 102.08 102.08	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 Page 2

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:

<u>Details</u> 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		