Harris Hospital Supply, Inc.
2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
05/01/02	16490-00	1
PURCHASE ORDER NUMBER		SALESMAN
003210		06
INSTRUCTIONS		
SHIP VIA	SHIPPED	TERMS
UPS / Add	04/30/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	EXTENDED
1	0050-03 INVACARE SUPPLY JEL CURASOL 3 OZ. BX/12	6	0	6	BX	169.80	1018.80
2	03004 INVACARE SUPPLY PROSHIELD PLUS CS/12	5	0	5	CS	107.25	536.25
2	Lines Total	Qty Shipped Total		11		Total UPS Invoice Total	1555.05 16.74 1571.79

Last Page

Cash Discount 0.00 If Paid By 05/01/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 05/09/02
RUN TIME: 1315
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003210 OF 04/04/02 EXPECT DEL 04/15/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY UM	COST UP	RCV'D VAL
1	CATH IV PROTECT IV 22GX1"	005194	505.JJ3050						
						04/10/02 RCV	1 CS	435.6000 CS	435.60
						PACKING LIST: 15736-00			
2	CATH IV PROTECTOR 20GX1.25	005195	505.JJ5195	JJ	JOHNSON AND JOHNSON				
						04/10/02 RCV	1 CS	468.8500 CS	468.85
						PACKING LIST: 15736-00			
3	CURASOL JEL 3OZ.TUBE	005154	435.0050-03	HEALTHPOIN	8213-0050-03 HEALTHPOINT MED				
						05/03/02 RCV	6 CS	140.0000 CS	840.00
						PACKING LIST: 16490-00			
4	PROSHIELD PLUS	005088	435.272-3500	HEALTHPOIN	272-3500 HEALTHPOINT MED				
						05/03/02 RCV	5 CS	90.0000 CS	450.00
						PACKING LIST: 16490-00			

INVENTORY TOTAL RCV'D VALUE 2194.45

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

Harris Hospital Supply, Inc.
2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
04/30/02	16570-00	1
PURCHASE ORDER NUMBER		SALESMAN
003248		06
INSTRUCTIONS		
SHIP VIA	SHIPPED	TERMS
UPS / Add	04/29/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	EXTENDED
1	0050-03 INVACARE CURASOL JEL 3 OZ - 12/CS	3	0	3	CS	169.80	509.40
1	Lines Total	Qty Shipped Total		3		Total UPS Invoice Total	509.40 6.95 516.35

Last Page

Cash Discount 0.00 If Paid By 04/30/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 05/09/02
RUN TIME: 1314
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003248 OF 04/24/02 EXPECT DEL 05/02/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. - A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY UM	COST UP	RCV'D VAL
1	GLUCOSE STRIP (NEW)	004835	004835	140.2030365GSE					
						05/01/02 RCV PACKING LIST: 16566-00	1 CS	1526.4000 CS	1526.40
2	CURASOL JEL 3OZ.TUBE	005154	005154	435.0050-03	HEALTHPOIN HEALTHPOINT MED	8213-0050-03			
						05/01/02 RCV PACKING LIST: 16570-00	3 CS	140.0000 CS	420.00
						INVENTORY TOTAL RCV'D VALUE			1946.40

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

Harris Hospital Supply, Inc.
2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
05/13/02	16944-00	1
PURCHASE ORDER NUMBER		SALESMAN
003256		06
INSTRUCTIONS		
SHIP VIA	SHIPPED	TERMS
UPS / Add	05/10/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	EXTENDED
1	0050-03 INVACARE SUPPLY JEL CURASOL 30Z. CS/12	6	0	6	CS	169.80	1018.80
1	Lines Total	Qty Shipped Total		6		Total UPS Invoice Total	1018.80 10.53 1029.33

Last Page

Cash Discount 0.00 If Paid By 05/13/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 06/05/02
RUN TIME: 0759
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003256 OF 05/01/02 EXPECT DEL 05/08/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. - A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG
	RCV DATE	QTY UM		COST UP	RCV'D VAL
1	005154	005154	435.0050-03	HEALTHPOIN	8213-0050-03
	CURASOL JEL 3OZ.TUBE			HEALTHPOINT MED	
	05/16/02 RCV	6 CS		140.0000 CS	840.00
	PACKING LIST: 16944-00				
			INVENTORY TOTAL RCV'D VALUE		840.00

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

Harris Hospital Supply, Inc.
2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
05/17/02	17052-00	1
PURCHASE ORDER NUMBER		SALESMAN
003259		06
INSTRUCTIONS		
CHARGES OK PER ERMA		
SHIP VIA	SHIPPED	TERMS
Mfg. Direct	05/08/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	EXTENDED
1	265.71-1110 DEROYAL SUCTION CANISTER 1500CC	5 CS/32	4	1	CS	70.42	70.42
1	Lines Total	Qty Shipped Total		1		Total Freight D.O. Invoice Total	70.42 9.15 79.57

Last Page

Cash Discount 0.00 If Paid By 05/17/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 06/05/02
RUN TIME: 0940
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO # 003259 OF 05/03/02 EXPECT DEL 05/10/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. - A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY	UM	COST UP	UM	RCV'D VAL
1	CANISTER.SUCTION	004758	004758	265.711110		05/15/02 RCV	1	CS	89.0000	CS	89.00

PACKING LIST: 559532

INVENTORY TOTAL RCV'D VALUE 89.00

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

Harris Hospital Supply, Inc.

2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
05/16/02	17407-00	1
PURCHASE ORDER NUMBER		SALESMAN
003273		06
INSTRUCTIONS		
SHIP VIA	SHIPPED	TERMS
UPS / Add	05/15/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O	QTY SHIPPED	QTY U/M	UNIT PRICE	EXTENDED
1	115.309604 B-D 10CC SYRINGE, LUER-LOK TIP	2 CS/400	0	2	CS	62.37	124.74
2	115.309633 B-D 5CC SYRINGE, 21G X 1-1/2 NDLE	2 CS/400	0	2	CS	87.90	175.80
2	Lines Total	Qty Shipped Total		4		Total UPS Invoice Total	300.54 14.76 315.30

Last Page

Cash Discount 0.00 If Paid By 05/16/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 06/05/02
RUN TIME: 0909
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003273 OF 05/13/02 EXPECT DEL 05/20/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY	UM	COST	UP	RCV'D VAL
1	CURASOL JEL 3OZ.TUBE	005154	435.0050-03	HEALTHPOINT MED	HEALTHPOIN 8213-0050-03						
						05/21/02 RCV PACKING LIST: 17409-00	6	CS	169.8000	CS	1018.80
						05/21/02 RCV PACKING LIST: 17409-00	-3	CS	169.8000	CS	(509.40)
						05/22/02 RCV PACKING LIST: 17409-01	3	CS	169.8000	CS	509.40
											1018.80
2	PROSHIELD PLUS	005088	435.272-3500	HEALTHPOINT MED	HEALTHPOIN 272-3500						
						05/21/02 RCV PACKING LIST: 17409-00	5	CS	107.2500	CS	536.25
3	SYRINGE,10ML	001502	115.BF309604	BECTON DICKINSON	BD 309604						
						05/20/02 RCV PACKING LIST: 17407-00	2	CS	62.3700	CS	124.74
						05/21/02 RCV PACKING LIST: 17409-00	-2	CS	62.3700	CS	(124.74)
						05/23/02 RCV PACKING LIST: 17407-00	2	CS	62.3700	CS	124.74
											124.74

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

PO #: 003273 OF 05/13/02 EXPECT DEL 05/20/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. - A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	
RCV DATE		QTY UM	COST UP		RCV'D VAL
4	004888	004888 115.BF309633	BD	309633	
SYRINGE,5ML 21G X 1.5 NDL			BECTON DICKINSON		
05/20/02 RCV		2 CS	87.9000 CS		175.80
PACKING LIST: 17407-00					
05/21/02 RCV		-2 CS	87.9000 CS		(175.80)
PACKING LIST: 17409-00					
05/23/02 RCV		2 CS	87.9000 CS		175.80
PACKING LIST: 17407-00					
					175.80
		INVENTORY TOTAL RCV'D VALUE			1855.59

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM FEATURES

HADLEY MEMORIAL HOSPITAL
ACCOUNT PAYABLE ACCOUNT
4601 Martin Luther King, Jr. Avenue, S.W.
Washington, D.C. 20032 • (202) 574-5700

BANK OF AMERICA
COMMERCIAL BANKING
PHOENIX, AZ 85003
91-170/1221

CHECK NO. 0004380
VENDOR NO. A001318

****$2370.29
VOID AFTER 120 DAYS

DATE 10/17/02

TWO THOUSAND THREE HUNDRED SEVENTY 29/100

PAY TO THE ORDER OF:
HARRIS HOSPITAL SUPPLY, INC.
2545 SOUTH 25 TH AVENUE
BROADVIEW, IL
60153

Two Signatures Required Over $5,000

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWN STAIN CHEMICAL REACTANT

⑈0004380⑈ ⑆122101706⑆ 4671629052⑈

HADLEY MEMORIAL HOSPITAL
4601 Martin Luther King, Jr. Avenue, S.W. • Washington, D.C. 20032

CHECK DATE 10/17/02
CHECK NO. 0004380

INVOICE NO.	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET PAY
18698	06/20/02		545.95	0.00	545.95
19524	07/25/02		287.60	0.00	287.60
19586	07/03/02		1536.74	0.00	1536.74
		TOTALS >	2370.29	0.00	2370.29

VENDOR NO. A001318

Harris Hospital Supply, Inc.
2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
06/20/02	18698-00	1
PURCHASE ORDER NUMBER		SALESMAN
003326		06
INSTRUCTIONS		
REF #18403-01		
SHIP VIA	SHIPPED	TERMS
UPS / Add	06/19/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	EXTENDED
1	03004 INVACARE SUPPLY PROSHIELD PLUS CS/12	5	0	5	CS	107.25	536.25
1	Lines Total		Qty Shipped Total	5		Total UPS Invoice Total	536.25 9.70 545.95

Last Page Cash Discount 0.00 If Paid By 06/20/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 07/02/02
RUN TIME: 0929
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003326 OF 06/11/02 EXPECT DEL 06/18/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. - A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY	UM	COST UP	RCV'D VAL
1	005088 PROSHIELD PLUS	005088	435.272-3500	HEALTHPOIN HEALTHPOINT MED	272-3500					
						06/29/02 RCV PACKING LIST: 18698-00	5	CS	107.2500 CS	536.25
						INVENTORY TOTAL RCV'D VALUE				536.25

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

Harris Hospital Supply, Inc.
2545 South 25th Avenue Broadview, IL 60155
Suburban (708) 344-3190 Chicago (773) 287-6744
Fax (708) 344-7134

INVOICE

INVOICE DATE	INVOICE NO.	PAGE #
07/25/02	19524-00	1
PURCHASE ORDER NUMBER		SALESMAN
003259		06
INSTRUCTIONS		
SHIP VIA	SHIPPED	TERMS
UPS / Add	07/24/02	Net 30 Days

BILL TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

SHIP TO:

HADLEY MEMORIAL HOSPITAL
4601 MARTIN LUTHER KING JR.AVE

WASHINGTON, DC 20032

REMIT TO:

P.O. BOX 811490
CHICAGO, IL 60681-1490

CUSTOMER#: 800

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	EXTENDED
1	265.71-1110 DEROYAL SUCTION CANISTER 1500CC	4 CS/32	0	4	CS	62.75	251.00
1	Lines Total		Qty Shipped Total	4		Total UPS Invoice Total	251.00 36.60 287.60

Last Page Cash Discount 0.00 If Paid By 07/25/02

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN DAYS FROM DATE RECEIVED. NO MERCHANDISE MAY BE RETURNED WITHOUT AURHORIZATION.
WE DO NOT CHARGE SALES TAX ON OUT OF STATE SALES. PLEASE PAY ANY AMOUNT DUE DIRECTLY TO YOUR STATE.

RUN DATE: 08/01/02
RUN TIME: 1057
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003259 OF 05/03/02 EXPECT DEL 05/10/02
VENDOR: HARRIS HOSPITAL SUPPLY, INC. A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY UM	COST UP	RCV'D VAL
1 CANISTER,SUCTION	004758	004758	265.711110					
					05/15/02 RCV PACKING LIST: 559532	1 CS	89.0000 CS	89.00
					06/17/02 RCV PACKING LIST: 569072	4 CS	70.4200 CS	281.68
								370.68
2 CURASOL JEL 3OZ.TUBE	005154	005154	435.0050-03	HEALTHPOIN HEALTHPOINT MED	8213-0050-03			
					06/17/02 RCV PACKING LIST: 569072	6 CS	140.0000 CS	840.00
					INVENTORY TOTAL RCV'D VALUE			1210.68

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__

RUN DATE: 11/06/02
RUN TIME: 1116
RUN USER: AP.BB

Hadley Memorial Hospital MM *LIVE*
RECEIVING REPORT

PO #: 003536 OF 10/23/02 EXPECT DEL 10/31/02
VENDOR: HARRIS HOSPITAL SUPPLY INC - A001318
INVENTORY: GS - GENERAL STORES
PACKING LIST: ALL

LINE	ITEM/DESC	STOCK NO	VEND PROD #	MANUF/NAME	MFR CATLG	RCV DATE	QTY UM	COST UP	RCV'D VAL
1	004835 GLUCOSE STRIP (NEW) 140.2030365GSE	004835	BID2030365Z			10/24/02 RCV PACKING LIST: 21409-00	72 BTL	21.2000 BTL	1526.40
2	005154 CURASOL JEL 3OZ.TUBE	005154	435.0050-03	HEALTHPOIN HEALTHPOINT MED	8213-0050-03	10/24/02 RCV PACKING LIST: 20583-00	5 CS	169.8000 CS	849.00
3	005088 PROSHIELD PLUS	005088	435.272-3500	HEALTHPOIN HEALTHPOINT MED	272-3500	10/24/02 RCV PACKING LIST: 20583-00	5 CS	107.2500 CS	536.25
								INVENTORY TOTAL RCV'D VALUE	2911.65

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON__/__/__

DELIVERY TO INVENTORY ACKNOWLEDGED BY _____ ON__/__/__