Evident™

P.O. Box 850309
Mobile, Alabama 36685
Telephone (251) 639-8100

INVOICE NUMBER
A1811065859
CUSTOMER NUMBER
5859
ORDER NUMBER
AUTO

SOLD TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable

Connersville IN 47331

SHIP TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable

Connersville IN 47331

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
11/06/18			999	NET 30	11/06/18

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
5021	1	Hardware/Software/Technical Support		29932.85	29932.85
50566	1	PP - CCD Subscription Monthly		250.00	250.00
5673	1	Annual Carenotes - 101-200 Beds		6000.00	6000.00
5676	1	Annual Clinical Monitoring 100+ Beds		5000.00	5000.00

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
41182.85			41182.85

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INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
12/06/18			999	NET 30	12/06/18

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
5021	1	Hardware/Software/Technical Support		29932.85	29932.85
50566	1	PP - CCD Subscription Monthly		250.00	250.00
50672	1	Infobutton 101-200 Beds - Annual Renew		6000.00	6000.00

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
36182.85			36182.85

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INVOICE NUMBER
A1901075859
CUSTOMER NUMBER
5859
ORDER NUMBER
AUTO

SOLD TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable

Connersville IN 47331

SHIP TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable

Connersville IN 47331

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
1/07/19			999	NET 30	1/07/19

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
5021	1	Hardware/Software/Technical Support		29932.85	29932.85
50566	1	PP - CCD Subscription Monthly		250.00	250.00
50725	1	Clin Vocab 101 - 150 Beds (H) - Renew		9900.00	9900.00

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
40082.85			40082.85

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INVOICE NUMBER
A1902055859
CUSTOMER NUMBER
5859
ORDER NUMBER
AUTO

SOLD TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable

Connersville IN 47331

SHIP TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable

Connersville IN 47331

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
2/05/19			999	NET 30	2/05/19

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
5021	1	Hardware/Software/Technical Support		29932.85	29932.85
50566	1	PP - CCD Subscription Monthly		250.00	250.00

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
30182.85			30182.85

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INVOICE NUMBER
A1903065859
CUSTOMER NUMBER
5859
ORDER NUMBER
AUTO

SOLD TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable
Connersville IN 47331

SHIP TO
Fayette Reg Health System
1941 Virginia Avenue
Attn: Accts Payable
Connersville IN 47331

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
3/06/19			999	NET 30	3/06/19

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
5021	1	Hardware/Software/Technical Support		25940.50	25940.50
50566	1	PP - CCD Subscription Monthly		250.00	250.00

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
26190.50			26190.50