

MCKESSON

MMS Government Solutions LLC
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 2

RCHAP6519

Bill To: 58858328

Shipped From:
MCKESSON MEDICAL SURGICAL (ROCH)
029 ROCHESTER
2404 INNOVATION WAY
ROCHESTER, NY 14624

RECEIVED

APR 20 2020

MCK901 1769906 821246866
OXFORD PUBLIC SCHOOLS
ATTN ACCOUNTS PAYABLE
144 OXFORD RD STE 1B
OXFORD CT 06478-1982

District License CSW.0004263
Shipped To: 58858329
GREAT OAK MIDDLE SCHOOL
ATTN S BLAKE
50 GREAT OAK RD
OXFORD CT 06478-1390
Ordered By: JAMES H

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-234-1464

Sales Order Number	60481787	Invoice Number	01195734
Sales Order Date	03/30/2020	Invoice Date	04/06/2020
PO Number	26395	Payment Due Date	05/06/2020
Sales Rep Name	UNA GOV	Invoice Amount	\$239.16

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1060830	Vendor: CLTN Vend Cat#: 8890	TABLE, EXAM MANUAL W/STEP STOO PO LN 1	1	EA	0	1389.75	.00	.00	
1062252	Vendor: CLTN Vend Cat#: 3713-15-1SG-2GR-5C-3WG	COUCH, APRON UPHOL W/DBL DRWR PO LN 2	3	EA	0	991.16	.00	.00	
786738	Vendor: BRANDT Vend Cat#: 17421BLK	STOOL, EXAM ECONOBUEY PNEU W/O PO LN 3	1	EA	0	167.48	.00	.00	
502444	Vendor: BRANDT Vend Cat#: 80000	SAFE, NARCOTICS STD SZ PO LN 4	1	EA	1	239.16	239.16	.00	
Tracking # 1ZY753710319097073		Shipped: 04/06/2020 From: Rochester				CSW.0004343			
811494	Vendor: SHARPS Vend Cat#: 80501-INTRO	CONTAINER SYS, SHARPS W/WALL E PO LN 5	1	EA	0	129.74	.00	.00	
684049	Vendor: ZOLMED Vend Cat#: 50-00392-30	CABINET, SURFACE MOUNTED WALL PO LN 6	3	EA	0	282.68	.00	.00	
1008678	Vendor: RJSHNR Vend Cat#: 1883456	CONTAINER, STEP-ON SLIM JIM RE PO LN 7	1	EA	0	136.54	.00	.00	

Invoice

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Account Number	58858328	Date	04/06/2020
Document Number	01195734	Terms	AR NET 30 DAYS
Pay This Amount Before	05/06/2020		\$239.16

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Please Remit To:

OXFORD PUBLIC SCHOOLS
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144 OXFORD RD STE 1B
OXFORD CT 06478-1982

MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279



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001684



SALES TAX

	STATE	COUNTY	CITY	DISTRICT	OTHER			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SUB				STD/EXP	TOTAL	TOTAL	TOTAL	TOTAL
TOTAL	HANDLING	COLD CHAIN	HAZMAT	BULK	FREIGHT	FREIGHT	TAX	AMOUNT
\$239.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.16

The purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for services that may not be reimbursable under the Medicare/Medicaid statutes. You can receive an itemized list of any fees included in the prices upon request.

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Invoice

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Shipped From:
MCKESSON MEDICAL SURGICAL (ROCH)
029 ROCHESTER
2404 INNOVATION WAY
ROCHESTER, NY 14624

Bill To: 58858328

District License CSW.0004263
Shipped To: 58858329
GREAT OAK MIDDLE SCHOOL
ATTN S BLAKE
50 GREAT OAK RD
OXFORD CT 06478-1390
Ordered By: JAMES H

MCK901 1772599 822435438
OXFORD PUBLIC SCHOOLS
ATTN ACCOUNTS PAYABLE
144 OXFORD RD STE 1B
OXFORD CT 06478-1982

RECEIVED
APR 22 2020

Payment / Account Balance Inquires 1-800-453-5180
Phone:
Customer Service Phone: 1-800-234-1464

Sales Order Number	60481787	Invoice Number	01457791
Sales Order Date	03/30/2020	Invoice Date	04/08/2020
PO Number	26395	Payment Due Date	05/08/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$984.58

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
684049	Vendor: ZOLMED Vend Cat#: 50-00392-30	CABINET, SURFACE MOUNTED WALL PO LN 6	3	EA	3	282.68	848.04	.00	
	Tracking # 1ZY753710319121554	1ZY753710319121563	1ZY753710319121572						
	Shipped: 04/08/2020	From: Rochester							CSW.0004343
1008678	Vendor: RJSHNR Vend Cat#: 1883456	CONTAINER, STEP-ON SLIM JIM RE PO LN 7	1	EA	1	136.54	136.54	.00	
	Tracking # 1ZY753710319119450								
	Shipped: 04/08/2020	From: Rochester							CSW.0004343

SALES TAX

STATE	COUNTY	CITY	DISTRICT	OTHER
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice

RCHAP6519

MCKESSON

MMS Government Solutions LLC
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Account Number	58858328	Date	04/08/2020
Document Number	01457791	Terms	AR NET 30 DAYS
Pay This Amount Before	05/08/2020		\$984.58

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OXFORD PUBLIC SCHOOLS
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OXFORD CT 06478-1982

MCKESSON MEDICAL - SURGICAL
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ATLANTA GA 31193-6279



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001189



MCKESSON

Invoice

MMS Government Solutions LLC
 9954 Mayland Drive Suite 4000
 Henrico, VA 23233

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ROHAP6519

Bill To: 58858328
 OXFORD PUBLIC SCHOOLS
 ATTN ACCOUNTS PAYABLE
 144 OXFORD RD STE 1B
 OXFORD CT 06478-1982

Shipped To:
 GREAT OAK MIDDLE SCHOOL
 ATTN S BLAKE
 50 GREAT OAK RD
 OXFORD CT 06478-1390
 Ordered By: JAMES H

Invoice Number 01457791	PO Number 26395	Invoice Date 04/08/2020
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
	SUB					STD/EXP	TOTAL	TOTAL	TOTAL
	TOTAL	HANDLING	COLD CHAIN	HAZMAT	BULK	FREIGHT	FREIGHT	TAX	AMOUNT
	\$984.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.58

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029 ROCHESTER
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ROCHESTER, NY 14624

MCK901 1779088 824591004
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GREAT OAK MIDDLE SCHOOL
ATTN S BLAKE
50 GREAT OAK RD
OXFORD CT 06478-1390
Ordered By: JAMES H

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-234-1464

Sales Order Number	60481787	Invoice Number	01807857
Sales Order Date	03/30/2020	Invoice Date	04/13/2020
PO Number	26395	Payment Due Date	05/13/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$129.74

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
811494	Vendor: SHARPS Vend Cat#: 80501-INTRO	CONTAINER SYS, SHARPS W/WALL E PO LN 5	1	EA	1	129.74	129.74	.00	
	Tracking # 1ZY753710319153038								
	Shipped: 04/13/2020 From: Rochester								CSW.0004343

SALES TAX

STATE	COUNTY	CITY	DISTRICT	OTHER				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
SUB TOTAL	HANDLING	COLD CHAIN	HAZMAT	BULK	STD/EXP FREIGHT	TOTAL FREIGHT	TOTAL TAX	TOTAL AMOUNT
\$129.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.74

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Account Number	58858328	Date	04/13/2020
Document Number	01807857	Terms	AR NET 30 DAYS
Pay This Amount Before	05/13/2020		\$129.74

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