

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58858328

## Invoice

Page 1 of 1

RCHAP6519

Shipped From:  
 MCKESSON MEDICAL-SURGICAL- MADISON  
 MADISON 55  
 4349 DURAFORM LANE  
 WINDSOR, WI 53598

Shipped To: 65525743  
 OXFORD MIDDLE SCHOOL  
 40 GREAT OAK RD  
 OXFORD CT 06478-1982

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

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

<b>Sales Order Number</b>	<b>76483741</b>	<b>Invoice Number</b>	<b>17031369</b>
<b>Sales Order Date</b>	<b>09/02/2020</b>	<b>Invoice Date</b>	<b>09/03/2020</b>
<b>PO Number</b>	<b>AED</b>	<b>Payment Due Date</b>	<b>10/03/2020</b>
<b>Sales Rep Name</b>	<b>PHELAN, MICHAEL</b>	<b>Invoice Amount</b>	<b>\$340.74</b>

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](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
564083	Vendor: STYPHY Vend Cat#: 11403-000001	CHARGER PACK, REPLCMNT PK F/CR PO LN 1	3	EA	3	113.58	340.74	.00	
Tracking #		1ZX397760397099190							
Shipped:		09/03/2020 From: Madison Via: UPS GROUND Broker Lic: CSW.0004343							

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$340.74	\$0.00	\$0.00	\$340.74

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.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

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 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
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<b>Account Number</b>	<b>58858328</b>	<b>Date</b>	<b>09/03/2020</b>
<b>Document Number</b>	<b>17031369</b>	<b>Terms</b>	<b>AR NET 30 DAYS</b>
<b>Pay This Amount Before</b>	<b>10/03/2020</b>		<b>\$340.74</b>

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

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

**Please Remit To:**  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279