

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 INC(NORTHBORGH)
 55 LYMAN STREET, SUITE 1
 NORTHBOROUGH, MA 01532
 SHIPPED FROM LICENSE: CSW.0001336

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

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

Sales Order Number	71233396	Invoice Number	17062251
Sales Order Date	07/16/2020	Invoice Date	10/14/2020
PO Number	26395	Payment Due Date	11/13/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$4,363.23

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 (*)
1062252	Vendor: CLTN Vend Cat#: 3713-15-1GR-5C-3WG	COUCH, APRON UPHOL W/DBL DRWR PO LN 2	3	EA	3	991.16	2973.48	.00	
	Tracking # 065001284212								
	Shipped: 10/14/2020	From: Northborough							
		Via: PRIVATE FLEET - BOST - BOSTON							
		Broker Lic: CSW.0004343							
1060830	Vendor: CLTN Vend Cat#: 8890	TABLE, EXAM MANUAL W/STEP STOO PO LN 3	1	EA	1	1389.75	1389.75	.00	
	Tracking # 065001284212								
	Shipped: 10/14/2020	From: Northborough							
		Via: PRIVATE FLEET - BOST - BOSTON							
		Broker Lic: CSW.0004343							

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$4,363.23	\$0.00	\$0.00	\$4,363.23

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

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 Government Solutions LLC
 9954 Mayland Drive Suite 5176
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Account Number	58858328	Date	10/14/2020
Document Number	17062251	Terms	AR NET 30 DAYS
Pay This Amount Before	11/13/2020		\$4,363.23

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

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