## **M**<sup>⊆</sup>**KESSON**

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

Bill To: 58858328

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

## Invoice

Page 1 of 1

Shipped From: RCHAP65 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 REGULATORY LICENSE: 000322

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

		Customer Service P	hone: 1-800-234-1464			
Sales Order Number	96326751	Invoice Number	18051390			
Sales Order Date	02/17/2021	Invoice Date	02/25/2021			
PO Number	recliner	Payment Due Date	03/27/2021			
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$1,608.67			
Notes: The complete Terms of Sale that apply to this purchase are located at https://mms.mckesson.com/						

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

	Invoice Detail									
Item	Vendor /						Unit		Sales	Codes
Number	Vendor Cat #	Description	0	rdered	Unit	Shipped	Price	Amount	Тах	(*)
1130956	Vendor: MGM189 Vend Cat#: MCK596T4	RECLINER, MANUAL 15-TF7	TRENDELENBU PO LN 1	JRG 1	EA	1 PO# F	1608.67 RECLINER	1608.67	.00	
	Tracking # 065001363	3110								
	Shipped: 02/25/2021 Fr	om: Northborough Via: F	PRIVATE FLEET	- BOST	- BOSTON	Broker Lie	c: CSW.0004	1343		
				SL	JB TOTAL	FRE	EIGHT	ТАХ	Α	MOUNT

\$1,608.67
\$0.00
\$0.00
\$0.00
\$1,608.67
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

RCHAP6519

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

**M**<sup>C</sup>KESSON

Account Number58858328Document Number18051390Date02/25/2021TermsAR NET 30 DAYSPay This Amount Before03/27/2021\$1,608.67

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

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

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