

MCKESSON

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

Bill To: 58858328

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

Invoice

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RCHAP6519

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

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	63219590	Invoice Number	03610799
Sales Order Date	04/24/2020	Invoice Date	05/04/2020
PO Number	26408	Payment Due Date	06/03/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$407.03

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 (*)
649926	Vendor: IPU Vend Cat#: ISO ST33 MMS PO# 26441549	CART, ISOLATION W/SKIRT 3 DRWR PO LN 9	1	EA	1	334.73	334.73	.00	

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	
\$334.73	\$0.00	\$0.00	\$0.00	\$0.00	\$72.30	\$72.30	\$0.00	\$407.03	

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.

Invoice

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OXFORD CT 06478-1982

Account Number	58858328	Date	05/04/2020
Document Number	03610799	Terms	AR NET 30 DAYS
Pay This Amount Before	06/03/2020		\$407.03

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