

# 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

Page 1 of 1

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

<b>Sales Order Number</b>	<b>63219590</b>	<b>Invoice Number</b>	<b>03990710</b>
<b>Sales Order Date</b>	<b>04/24/2020</b>	<b>Invoice Date</b>	<b>05/07/2020</b>
<b>PO Number</b>	<b>26408</b>	<b>Payment Due Date</b>	<b>06/06/2020</b>
<b>Sales Rep Name</b>	<b>PHELAN, MICHAEL</b>	<b>Invoice Amount</b>	<b>\$1,027.06</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 (*)
867255	Vendor: MICAUD Vend Cat#: 06.001	AUDIOMETER, MANUAL ES3M PORT L POLN 7	1	EA	1	1027.06	1027.06	.00	
Tracking # 1ZY753710319363785									
Shipped: 05/07/2020 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	
\$1,027.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027.06	

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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OXFORD CT 06478-1982

<b>Account Number</b>	<b>58858328</b>	<b>Date</b>	<b>05/07/2020</b>
<b>Document Number</b>	<b>03990710</b>	<b>Terms</b>	<b>AR NET 30 DAYS</b>
<b>Pay This Amount Before</b>	<b>06/06/2020</b>	<b></b>	<b>\$1,027.06</b>

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