

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

Sales Order Number	63219590	Invoice Number	05964631
Sales Order Date	04/24/2020	Invoice Date	06/01/2020
PO Number	26408	Payment Due Date	07/01/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$471.17

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 (*)
554771	Vendor: IPU Vend Cat#: NSC24	CART, NURSING SUPPLY PO LN 10	1	EA	1	471.17	471.17	.00	
	Tracking # 1ZY753710319561258								
	Shipped: 06/01/2020 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	
\$471.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.17	

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

RCHAP6519

MCKESSON

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

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

Account Number	58858328	Date	06/01/2020
Document Number	05964631	Terms	AR NET 30 DAYS
Pay This Amount Before	07/01/2020		\$471.17

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