

MCKESSON

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

Invoice

RCHAP6519

Shipped From:
MCKESSON MEDICAL SURGICAL (CHINO)
081 CHINO
16043 EL PRADO ROAD
CHINO, CA 91708

Bill To: 58858328

District License CSW.0002953
Shipped To: 58858329
GREAT OAK MIDDLE SCHOOL
ATTN S BLAKE
50 GREAT OAK RD
OXFORD CT 06478-1390
Ordered By: JAMES H

MCK901 1793378 829487013
OXFORD PUBLIC SCHOOLS
ATTN ACCOUNTS PAYABLE
144 OXFORD RD STE 1B
OXFORD CT 06478-1982

RECEIVED

MAY 04 2020

Payment / Account Balance Inquires 1-800-453-5180
Phone:
Customer Service Phone: 1-800-234-1464

Sales Order Number	63219590	Invoice Number	02911800
Sales Order Date	04/24/2020	Invoice Date	04/24/2020
PO Number	26408	Payment Due Date	05/24/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$34.91

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 (*)
669275	Vendor: ZOLMED Vend Cat#: 168-6002-001	SIGN, WALL CABINET AED 3-D PO LN 1	3	EA	0	36.93	.00	.00	
487987	Vendor: ORTCLI Vend Cat#: 1924547	REAGENT, IRON (L-FPA) (95/PK)O PO LN 2	1	PK	0	222.17	.00	.00	
487967	Vendor: GOODLT Vend Cat#: 705000	STAND, FVISION TEST PO LN 3	1	EA	0	257.57	.00	.00	
768591	Vendor: GOODLT Vend Cat#: ESV1500	CABINET, ILLUMINATED EYE BLK PO LN 4	1	EA	0	1618.42	.00	.00	
515941	Vendor: GOODLT Vend Cat#: 600727	CHART, EYE 20FT SNELLEN W/COL PO LN 5	1	EA	1	34.91	34.91	.00	
Tracking # 1ZA465150351284973		Shipped: 04/24/2020 From: Chino Via: UPS GROUND				CSW.0004343			
764341	Vendor: GOODLT Vend Cat#: 800714	CHART, TUMBLING-E WIDE SPACED PO LN 6	1	EA	0	46.53	.00	.00	
867255	Vendor: MICAUD Vend Cat#: 06.001	AUDIOMETER, MANUAL ES3M PORT L PO LN 7	1	EA	0	1027.06	.00	.00	

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Account Number	58858328	Date	04/24/2020
Document Number	02911800	Terms	AR NET 30 DAYS
Pay This Amount Before	05/24/2020		\$34.91

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

Please Remit To:

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

MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279



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MMS Government Solutions LLC
 9954 Mayland Drive Suite 4000
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Invoice

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ROHAP8519

Bill To: 58858328
 OXFORD PUBLIC SCHOOLS
 ATTN ACCOUNTS PAYABLE
 144 OXFORD RD STE 1B
 OXFORD CT 06478-1982

Shipped To:
 GREAT OAK MIDDLE SCHOOL
 ATTN S BLAKE
 50 GREAT OAK RD
 OXFORD CT 06478-1390
 Ordered By: JAMES H

Invoice Number 02911800	PO Number 26408	Invoice Date 04/24/2020
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
649926	Vendor: IPU Vend Cat#: ISO ST33	CART, ISOLATION W/SKIRT 3 DRWR POLN 9	1	EA	0	334.73	.00	.00	
554771	Vendor: IPU Vend Cat#: NSC24	CART, NURSING SUPPLY POLN 10	1	EA	0	471.17	.00	.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	TOTAL AMOUNT
\$34.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.91

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.