

# MCKESSON

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

## Invoice

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RCHAP6519

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

Bill To: 58858328

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

MCK901 1783307 826246575  
OXFORD PUBLIC SCHOOLS  
ATTN ACCOUNTS PAYABLE  
144 OXFORD RD STE 1B  
OXFORD CT 06478-1982

RECEIVED

APR 27 2020

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

Sales Order Number	60481787	Invoice Number	02167201
Sales Order Date	03/30/2020	Invoice Date	04/16/2020
PO Number	26395	Payment Due Date	05/16/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$167.48

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 (*)
786738	Vendor: BRANDT Vend Cat#: 17421BLK	STOOL, EXAM ECONOBUOY PNEU W/O PO LN 3	1	EA	1	167.48	167.48	.00	
Tracking # 1ZY753710319188751									
Shipped: 04/16/2020 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	
\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.48	

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

Account Number	58858328	Date	04/16/2020
Document Number	02167201	Terms	AR NET 30 DAYS
Pay This Amount Before	05/16/2020		\$167.48

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto: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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