

MCKESSON

McKesson Medical-Surgical
 Government Solutions LLC
 9954 Mayland Drive Suite 5176
 Henrico, VA 23233

Bill To: 58858328

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

Invoice

RCHAP6519

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC(NORTHBORGH)
 BOSTON #065
 55 LYMAN STREET, SUITE 1
 NORTHBOROUGH,MA 01532

District License CSW.0001336
 Shipped To: 65525743
 OXFORD MIDDLE SCHOOL
 40 GREAT OAK RD
 OXFORD CT 06478-1982
 Ordered By: REP

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

Sales Order Number	71233717	Invoice Number	17013719
Sales Order Date	07/16/2020	Invoice Date	08/10/2020
PO Number	26408	Payment Due Date	09/09/2020
Sales Rep Name	PHELAN, MICHAEL	Invoice Amount	\$2,068.22

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	3	36.93	110.79	.00	
	Tracking # 065001242131								
	Shipped: 08/10/2020	From: Northborough							
		Via: PRIVATE FLEET - BOST - BOSTON							
		Broker Lic: CSW.0004343							
487967	Vendor: GOODLT Vend Cat#: 705000	STAND, F/VISION TEST PO LN 2	1	EA	1	257.57	257.57	.00	
	Tracking # 065001242131								
	Shipped: 08/10/2020	From: Northborough							
		Via: PRIVATE FLEET - BOST - BOSTON							
		Broker Lic: CSW.0004343							
768591	Vendor: GOODLT Vend Cat#: ESV1500	CABINET, ILLUMINATED EYE BLK PO LN 3	1	EA	1	1618.42	1618.42	.00	
	Tracking # 065001242131								
	Shipped: 08/10/2020	From: Northborough							
		Via: PRIVATE FLEET - BOST - BOSTON							
		Broker Lic: CSW.0004343							
515941	Vendor: GOODLT Vend Cat#: 600727	CHART, EYE 20FT SNELLEN W/COL PO LN 4	1	EA	1	34.91	34.91	.00	
	Tracking # 065001242131								

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Account Number	58858328	Date	08/10/2020
Document Number	17013719	Terms	AR NET 30 DAYS
Pay This Amount Before	09/09/2020		\$2,068.22

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

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 40 GREAT OAK RD
 OXFORD CT 06478-1982
 Ordered By: REP

Invoice Number 17013719	PO Number 26408	Invoice Date 08/10/2020
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 08/10/2020 From: Northborough Via: PRIVATE FLEET - BOST - BOSTON Broker Lic: CSW.0004343									
764341	Vendor: GOODLT Vend Cat#: 800714	CHART, TUMBLING-E WIDE SPACED PO LN 5	1	EA	1	46.53	46.53	.00	
Tracking # 065001242131									
Shipped: 08/10/2020 From: Northborough Via: PRIVATE FLEET - BOST - BOSTON Broker Lic: CSW.0004343									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$2,068.22	\$0.00	\$0.00	\$2,068.22

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.