



INVOICE

PO Box 4066
Farmington, CT 06032-4066
www.mooremedical.com
800-234-1464

Fm101166

#BWNNFWW
#020 7510 09#
Fort Bend County Auditor
ATTN: Christina Torres
301 Jackson St
RICHMOND TX 77469-3108

Florida drug wholesaler
license #: 221477

Oct. 2
OK to pay
4-26-10

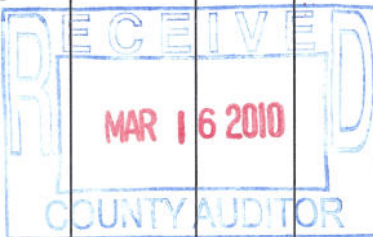
Ship To: 21356100
Missouri City Annex
Clinical Health Svcs Suite 148
307 Texax Pkwy
MISSOURI CITY TX 77489

PO# 43783
R# 103306

Send Payment To: Moore Medical, LLC PO Box 99718 Chicago, IL 60696

line
Page 1

Item #	UM	Description	Qty Ord	Qty Ship	Itm Sts	List Price	Unit Price	Extension	Disc. Amt	T X	Ship From
66737	EA	Sphyg Aneroid Pocket #1050NL EA 1	4	4	P	54.2000	54.2000 Per EA	216.80	<i>-3</i>		1270
77238	EA	Thermoscan Pro4000 EA 1	2	2	P	190.0000	190.0000 Per EA	380.00	<i>4</i>		1270
78169	EA	Centrifuge Powerspin LX 6Place EA 1	1	1	P	350.0000	350.0000 Per EA	350.00	<i>5</i>		1270
81473	EA	Roll-By 1150 Mobile Aneroid DS EA 1	1		MP						1270
This is shipped directly from the Mfg. \$10.00 dropship charge & freight applies. Price quoted includes \$ 21.00 delivery charges											
62004	EA	Examination Table #5140 DS EA 1	1		MP						1270
This item is shipped directly from the Mfg. Customer is responsible for freight charges turn key delivery for all tables per Diane											



Bill To 2075100	Invoice # 96119395 RI	Invoice Total		Subtotal Handling Charge ShipOnIce/Hazmat Freight Tax Restock Fee Fuel surcharge Total
Ship To 21356100	Invoice Date 03/10/10	Customer PO# 43783	Order # 14982261	

Item Status Key:
B-Backordered, item will follow
I-Promotion
M-Manufacturer will ship item directly
P-Special price

APR 05 2010
RS
BY:

Late Payments are subject to a 1.5% finance charge.

Moore DEA# RM0316693

For your convenience, Moore Medical accepts Mastercard, VISA & American Express.



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800-234-1464

Invoice # 96119395 RI	Invoice Total	Invoice Date 03/10/10
Customer# 2075100	Customer PO# 43783	Order # 14982261
Order Date 02/17/10	Due Date	Terms

Florida drug wholesaler
license #: 221477

Ship To: 21356100
Missouri City Annex
Clinical Health Svcs Suite 148
307 Texax Pkwy
MISSOURI CITY TX 77489

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RICHMOND TX 77469-3108

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Page 2

Item #	UM	Description	Qty Ord	Qty Ship	Itm Sts	List Price	Unit Price	Extension	Disc. Amt	T X	Ship From
CALL DIANE		281-238-3558 to accept delivery									
71323	EA	UMF Door/Drawer Alabaster DS EA 1	1		M						1270
This item is shipped directly from the Mfg. Customer is responsible for freight charges											
71305	EA	UMF Upholstery Slate Blue DS EA 1	1		M						1270
This item is shipped directly from the Mfg. Customer is responsible for freight charges											
84482	EA	Treatment Table 95 DS EA 1	1		MP						1270
This item is shipped directly from the Mfg.											

Bill To 2075100	Invoice # 96119395 RI	Invoice Total		Subtotal Handling Charge ShipOnIce/Hazmat Freight Tax Restock Fee Fuel surcharge Total
Ship To 21356100	Invoice Date 03/10/10	Customer PO# 43783	Order # 14982261	

Item Status Key:
B-Backordered; Item will follow
I-Promotion
M-Manufacturer will ship item directly
P-Special price

1270=8100 Westside Industrial Drive, Bldg 4, Jacksonville, Fla. 32219
1210=370 John Downey Drive, New Britain, CT. 06051
1250=7950 West Doe Avenue, Visalia, CA. 93291

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PO Box 4066
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Invoice # 96119395 RI	Invoice Total 947.75	Invoice Date 03/10/10
Customer# 2075100	Customer PO# 43783	Order # 14982261
Order Date 02/17/10	Due Date 04/09/10	Terms NET 30 DAYS

Florida drug wholesaler
license #: 221477

Ship To: 21356100
Missouri City Annex
Clinical Health Svcs Suite 148
307 Texax Pkwy
MISSOURI CITY TX 77489

#BWNFWWW
#020 7510 09#
Fort Bend County Auditor
ATTN: Christina Torres
301 Jackson St
RICHMOND TX 77469-3108

9611939502075100000947751

Send Payment To: Moore Medical, LLC PO Box 99718 Chicago, IL 60696

Please Detach Here And Return With Your Remittance

Page 3

Item #	UM	Description	Qty Ord	Qty Ship	Itm Sts	List Price	Unit Price	Extension	Disc. Amt	T X	Ship From
Customer is responsible for freight charges Turnkey for all tables per Diane \$472.04 CALL DIANE 281-238-3558 to accept delivery											
79500	EA	Midmark Uphol Dusty Blu 233 DS EA 1	1		M						1270
This item is shipped directly from the Mfg. Customer is responsible for freight charges											
45873	EA	Pulmo-Aide 5650-D EA 1	1		BP						1270
46347	EA	Catalog General Buyers Guide EA 1	1	1		.0000	.0000 Per EA	.00			1270



Bill To 2075100	Invoice # 96119395 RI	Invoice Total 947.75			Subtotal 946.80
Ship To 21356100	Invoice Date 03/10/10	Customer PO# 43783	Order # 14982261		Handling Charge .00
					ShipOnIce/Hazmat .00
					Freight .00
					Tax .00
					Restock Fee .00
					Fuel surcharge .95
					Total 947.75

Item Status Key:
B-Backordered; Item will follow
I-Promotion
M-Manufacturer will ship item directly
P-Special price

1270=8100 Westside Industrial Drive, Bldg 4, Jacksonville, Fla. 32219
1210=370 John Downey Drive, New Britain, CT. 06051
1250=7950 West Doe Avenue, Visalia, CA. 93291
Certain items have been excluded from discounts
On This Invoice You Have Saved **231.76**

Late Payments are subject to a 1.5% finance charge.

Moore DEA# RM0316693

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