

mooremedical

Supporting Health & Care

INVOICE

1210=370 John Downey Drive, New Britain, CT. 06051
1270=8100 Westside Industrial Drive, Bldg 4, Jacksonville, Fla. 32219
1250=7950 West Doe Avenue, Visalia, CA. 93291
1220=495 Woodcreek Drive, Bolingbrook, IL. 60440

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

| | | |
|-------------|---------------|--------------|
| Invoice # | Invoice Total | Invoice Date |
| 96144563 RI | 275.00 | 03/18/10 |
| Customer# | Customer PO# | Order # |
| 2075100 | 43783 | 631828 |
| Order Date | Due Date | Terms |
| 02/17/10 | 04/17/10 | NET 30 DAYS |

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

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

Pct. 2

OK to pay
4-26-10

PO # 43783
R# 103308

9614456302075100000275007

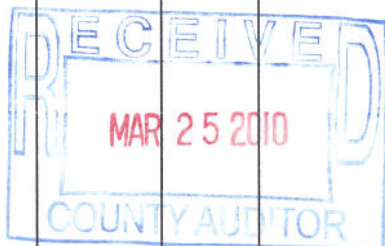
Send Payment To: Moore Medical, LLC PO Box 99718 Chicago, IL 60696

Line 6

Please Detach Here And Return With Your Remittance

Page 1

| Item # | UM | Description | Qty Ord | Qty Ship | Itm Sts | Unit Price | Extension | Disc. Amt | T X | Ship From |
|---|----|--|------------|-------------|------------|--------------------|-----------|--------------|--------|--------------|
| 81473 | EA | Roll-By 1150 Mobile Aneroid DS EA 1 | 1 | 1 | MP | 275.0000 Per EA | 275.00 | | | 1210 |
| This is shipped directly from the Mfg. \$10.00 dropship charge & freight applies. Price quoted includes \$ 21.00 delivery charges | | | | | | | | | | |



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 in the included prices upon request.

| | | | |
|--|--------------|---------------|----------|
| Bill To | Invoice # | Invoice Total | Subtotal |
| 2075100 | 96144563 RI | 275.00 | 275.00 |
| Ship To | Invoice Date | Customer PO# | Order # |
| 21356100 | 03/18/10 | 43783 | 631828 |
| Handling Charge .00 ShipOnIce/Hazmat .00 Freight .00 Tax .00 Restock Fee .00 Fuel surcharge .00 | | | |
| Total | | | 275.00 |

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

On This Invoice You Have Saved

94.00

Late Payments are subject to a 1.5% finance charge.

Moore DEA# PP0040167

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