

mooremedical
Supporting Health & Care

INVOICE 10423

210=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

Fm101274

cmf

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

Invoice # 96148197 RI	Invoice Total 495.00	Invoice Date 03/22/10
Customer# 2075100	Customer PO# 43783	Order # 631830
Order Date 02/17/10	Due Date 04/21/10	Terms NET 30 DAYS

#BWNFWW
#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

PO# 43783
R# 103307

732
OK to pay
Jeff Bandy
4-26-10

Yume 7

9614819702075100000495006

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

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
84482	EA	Treatment Table 95 DS EA 1	1	1	MP	495.0000 Per EA	495.00			1210
This item is shipped directly from the Mfg. 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	1	M	.0000 Per EA	.00	13.85		1210
This item is shipped directly from the Mfg. Customer is responsible for freight charges										
<div style="border: 1px solid blue; padding: 10px; text-align: center;"> RECEIVED MAR 29 2010 COUNTY AUDITOR </div>										
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 2075100	Invoice # 96148197 RI	Invoice Total 495.00
Ship To 21356100	Invoice Date 03/22/10	Customer PO# 43783
		Order # 631830

Subtotal	495.00
Handling Charge	.00
ShipOnce/Hazmat	.00
Freight	.00
Tax	.00
Restock Fee	.00
Fuel surcharge	.00
Total	495.00

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

13.85

Late Payments are subject to a 1.5% finance charge.

Moore DEA# PP0040167

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