

mooremedical

Supporting Health & Care

FM 102 480

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

INVOICE

10425

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

on 1

Invoice #	Invoice Total	Invoice Date
96423055 RI		09/16/10
Customer#	Customer PO#	Order #
2075100	43783	647269
Order Date	Due Date	Terms
08/05/10		

OK being
info 702

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

Ship To: 21356100
Missouri City Annex
Diane
307 Texas Pky
MISSOURI CITY TX 77459

43783

732418888-64600
P418B -06 PCT 2 35000

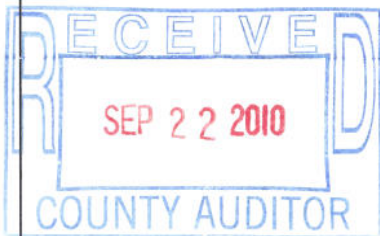
PO# 43783 R# 124166

Line 2

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

Page 1

Item #	UM	Description	Qty Ord	Qty Ship	Itm Sts	Unit Price	Extension	Disc. Amt	T X	Ship From
62004	EA	Examination Table #5140 DS EA 1	1	1	MP	1195.0000 Per EA	1195.00			1210 ✓
This item is shipped directly from the Mfg. Customer is responsible for freight charges nn										
71323	EA	Turn key delivery for all tables per Diane UMF Door/Drawer Alabaster 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 nn										
71305	EA	UMF Upholstery Slate Blue DS EA 1	1	1	M	.0000 Per EA	.00	13.85		1210
This item is shipped directly from the Mfg.										



Bill To 2075100	Invoice # 96423055 RI	Invoice Total
Ship To 21356100	Invoice Date 09/16/10	Customer PO# 43783
		Order # 647269

Subtotal
Handling Charge
ShipOnIce/Hazmat
Freight
Tax
Restock Fee
Fuel surcharge

Total

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

Late Payments are subject to a 1.5% finance charge.

Moore DEA# PP0040167

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

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

Invoice #	Invoice Total	Invoice Date
96423055 RI	1,821.03	09/16/10
Customer#	Customer PO#	Order #
2075100	43783	647269
Order Date	Due Date	Terms
08/05/10	10/16/10	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
Diane
307 Texas Pky
MISSOURI CITY TX 77459

9642305502075100001821034

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

Please Detach Here And Return With Your Remittance

Page 2

Item #	UM	Description	Qty Ord	Qty Ship	Itm Sts	Unit Price	Extension	Disc. Amt	T X	Ship From
Customer nn		is responsible for freight charges								
93072	EA	Optional Outlet f/Box Tbl DS EA 1	1	1	MP	42.0000 Per EA	42.00	8.00		1210
This item is shipped directly from the Mfg. Customer is responsible for freight charges nn										



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	96423055 RI	1,821.03	1,237.00
Ship To	Invoice Date	Customer PO#	Order #
21356100	09/16/10	43783	647269
			Handling Charge .00
			ShipOnIce/Hazmat .00
			Freight 584.03
			Tax .00
			Restock Fee .00
			Fuel surcharge .00
			Total 1,821.03

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

Certain items have been excluded from discounts
On This Invoice You Have Saved **35.70**

Late Payments are subject to a 1.5% finance charge.

Moore DEA# PP0040167

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