



INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

010000120674176215539110000000000571180421202

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 76215539	Invoice Date 04/21/20	Due Date 05/21/20	Invoice Total \$571.18
Purchase Order# 2020-941-15		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	826-2411	EA	Airway Nasophar Robertazi 14FR * SPECIAL SCHEIN PRICE REDUCTION *	20	20	\$	6.29	125.80	1	FL
2	133-2061	(CS=50/EA)	Tube Salem Sump Argyle 36" 10Fr ESTIMATED DELIVERY DATE: 04/15/20 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	\$ C	148.00	148.00	6	TX
3	108-3285	EA	Shears Medicut EMT 7.25" Neon Orange ESTIMATED DELIVERY DATE: 04/15/20 PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. * SPECIAL SCHEIN PRICE REDUCTION *	100	49	\$	3.86	189.14	5	IN
4	852-0096	(CS=8/EA)	Stretch Gauze Conforming Steri 4"x4.1yd GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105LY27 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 04/15/20 PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. YOUR ORDER 88060054 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	10	3	\$ C *	36.08	108.24	4	IN

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 76215539	Invoice Date 04/21/20	Invoice Total \$571.18	CODE STATUS KEY \$-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separately SK-School Kit T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 88060054	Order Date 04/09/20	# of Boxes 6	PO# 2020-941-15		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEAF: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	TX: 1001 Nolen Dr, #400 Grapevine, TX 76051 DEAF: RH0236192 State Reg#: 0039006 Chem. Reg#: 006515HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEAF: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
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Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
MERCHANDISE TOTAL							\$571.18				
INVOICE TOTAL							\$571.18				

Ship To# 1206742	Bill To# 1206741	Invoice# 76215539	Invoice Date 04/21/20	Invoice Total \$571.18	CODE STATUS KEY * -Item has Safety Data Sheet (SDS) R - Refrigerated Item; May be shipped separately SK - School Kit T - Taxable Item U - Temporarily Unavailable; please reorder W - Warranty Item WH, MN, MZ, DM - DSCSA CODES
Order# 88060054	Order Date: 04/09/20	# of Boxes 6	PO#: 2020-941-15	\$ - Special Schein Pricing B - Backordered: Item will follow C - Case Good Item D - Discontinued: Item no longer available F - Special Offer M - Item will ship directly from manufacturer NC - No Charge P - Prescription Drug; Return Authorization Required	

Distribution Names/Address

FL: 8991 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	TX: 1001 Nolan Dr, #400 Grapevine, TX 76051 DEA#: RH0236192 State Reg#: 0039006 Chem. Reg#: 006515HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162491 State Reg#: 4800176A Chem. Reg#: 006574HNY
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010000120674176801645110000000000700070506206

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Delray Beach, FL 33444-2612

Invoice# 76801645	Invoice Date 05/06/20	Due Date 06/05/20	Invoice Total \$700.07
Purchase Order# 2020-941-22		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	113-5423	(CS=12/EA)	Super Sani-Cloth Large <i>ESTIMATED DELIVERY DATE: 05/06/20</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	1	1	C *	66.96	66.96	13	PA
2	267-0039	(CS=12/EA)	Sani-Cloth AF3 Large 6 x 6.75 <i>ESTIMATED DELIVERY DATE: 05/06/20</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	1	1	C *	69.36	69.36	14	PA
3	112-6843	160/CN	MaxiWipe LA Germicidal Wipe Large <i>ESTIMATED DELIVERY DATE: 05/06/20</i> <i>** SPECIAL CONTRACT PRICE **</i>	3	3	*	5.95	17.85	11	IN
4	616-5198	100/CA	Biohazard Bag Red 31x41 30-33GL <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	5	5	\$ C	50.18	250.90	5	FL
5	895-5120	EA	Blanket Patient Emergency <i>ESTIMATED DELIVERY DATE: 05/06/20</i> <i>** SPECIAL CONTRACT PRICE **</i>	100	100		2.79	279.00	12	IN
6	692-0432	10/BX	Ammonia Inhalant Ampules <i>.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105W008 -</i> <i>IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF</i> <i>ELECTRONIC SDS CALL (800) 472-4346.</i>	5	5	*	3.20	16.00	6	FL

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 76801645	Invoice Date 05/06/20	Invoice Total \$700.07	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 88720381	Order Date 05/01/20	# of Boxes 14	PO# 2020-941-22		

Distribution Names/Address

PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY
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 Accounts Payable
 Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<p>** SPECIAL CONTRACT PRICE **</p> <p>YOUR ORDER 88720381 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====</p>										
							MERCHANDISE TOTAL	\$700.07		
							INVOICE TOTAL	\$700.07		
Ship To# 1206742	Bill To# 1206741	Invoice# 76801645	Invoice Date 05/06/20	Invoice Total \$700.07		CODE STATUS KEY				
Order# 88720381	Order Date: 05/01/20	# of Boxes 14	PO#: 2020-941-22		<ul style="list-style-type: none"> S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES 					

Distribution Names/Address		
PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY

INVOICE

010000120674177059398110000000000306870508203

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Delray Beach, FL 33444-2612

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Delray Beach, FL 33444-2612

Invoice# 77059398	Invoice Date 05/08/20	Due Date 06/07/20	Invoice Total \$306.87
Purchase Order# EZ200541620200330092242		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
This is a backordered shipment for order:87663172 original invoice:75849386											
1	345-0058	100/BX	Tyvek Isoclean Sleeve White PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. * SPECIAL SCHEIN PRICE REDUCTION *	10	1	\$	306.87	306.87	1	VA	
COVID											
MERCHANDISE TOTAL								\$306.87			
INVOICE TOTAL								\$306.87			

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 77059398	Invoice Date 05/08/20	Invoice Total \$306.87	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 87663172	Order Date 03/30/20	# of Boxes 1	PO# EZ200541620200330092242		

Distribution Names/Address

VA (GIV): 80 Summit View Lane Bastian, VA 24314
DEA#: PG0229321 State Reg#: 0215000090

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010000120674176854171110000000000141670508204

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Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 76854171	Invoice Date 05/08/20	Due Date 06/07/20	Invoice Total \$141.67
Purchase Order# 2020-941-24		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	136-5983	15ML/BT	Tetracaine Ophthalmic Solution 0.5% NDC: 68682-920-64/68682-0920-64 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	P MN *	75.07	75.07	1	FL
2	267-0038	(CS=6/EA)	Sani-Cloth AF3 XL 7.5x15 ESTIMATED DELIVERY DATE: 05/07/20 ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS * SPECIAL SCHEIN PRICE REDUCTION *	2	0	U S *				
3	119-0394	50/BX	Super Sani-Cloth Ind Large * SPECIAL SCHEIN PRICE REDUCTION *	12	1	\$ *	6.30	6.30	1	FL
4	106-6794	160/CN	MaxiWipe Germicidal Wipe Large .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105D957 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 05/07/20 ** SPECIAL CONTRACT PRICE **	3	3	*	4.10	12.30	2	IN
5	692-0432	10/BX	Ammonia Inhalant Ampules ** SPECIAL CONTRACT PRICE **	15	15	*	3.20	48.00	1	FL
MERCHANDISE TOTAL								\$141.67		

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Ship To# 1206742	Bill To# 1206741	Invoice# 76854171	Invoice Date 05/08/20	Invoice Total \$141.67	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 88778859	Order Date 05/04/20	# of Boxes 4	PO# 2020-941-24		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219 DEAF: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	IN: 5315 W 74th St Indianapolis, IN 46268 DEAF: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
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Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

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Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
INVOICE TOTAL								\$141.67		
Ship To# 1206742	Bill To# 1206741	Invoice# 76854171	Invoice Date 05/08/20	Invoice Total \$141.67	CODE STATUS KEY					
Order# 88778859	Order Date: 05/04/20	# of Boxes 4	PO#: 2020-941-24	<ul style="list-style-type: none"> S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES 						

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	IN: 5315 W 74th St Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
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010000120674176920030110000000001416260508205

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Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 76920030	Invoice Date 05/08/20	Due Date 06/07/20	Invoice Total \$1416.26
Purchase Order# 2020-941-25		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	267-0038	65/PK	Sani-Cloth AF3 XL 7.5x15 <i>ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i>	12	0	U \$ *			1	
2	267-0005	(CS=6/EA)	Super Sani-Cloth XL 7.5" x 15" <i>ESTIMATED DELIVERY DATE: 05/08/20</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	2	2	C *	39.96	79.92	5	PA
3	267-0047	50/BX	Sani-Cloth AF3 Large Packet 5" x 8" <i>ESTIMATED DELIVERY DATE: 05/08/20</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	12	10	\$ C *	10.75	107.50	2	IN
4	700-2657	(CS=10/EA)	King LTSD Airway Size 4 <i>** SPECIAL CONTRACT PRICE **</i>	2	2		334.80	669.60	1	FL
5	301-0017	(CS=4/EA)	ViaValve Safety I.V. Catheter 14gx1 1/4" <i>ESTIMATED DELIVERY DATE: 05/08/20</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i>	1	1	\$	559.24	559.24	3	IN
MERCHANDISE TOTAL								\$1,416.26		
INVOICE TOTAL								\$1,416.26		

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Ship To# 1206742	Bill To# 1206741	Invoice# 76920030	Invoice Date 05/08/20	Invoice Total \$1416.26	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 88861603	Order Date 05/05/20	# of Boxes 5	PO# 2020-941-25		

Distribution Names/Address

PA: 41 Weaver Rd. Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St. Indianapolis, IN 46266 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY
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Bill-To: 1206741
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Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 77085791	Invoice Date 05/11/20	Due Date 06/10/20	Invoice Total \$216.48
Purchase Order# 2020-941-15		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order: 88060054 original invoice: 76215539										
1	852-0096	(CS=8/EA)	Stretch Gauze Conforming Steri 4"x4.1yd	6	6	\$ C *	36.08	216.48	6	IN
<p>.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105LY27 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 04/15/20 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</p>										
MERCHANDISE TOTAL								\$216.48		
INVOICE TOTAL								\$216.48		

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Ship To# 1206742	Bill To# 1206741	Invoice# 77085791	Invoice Date 05/11/20	Invoice Total \$216.48	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable: please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 88060054	Order Date 04/09/20	# of Boxes 6	PO# 2020-941-15		

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

INVOICE

010000120674177198929110000000000774300513206

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Invoice# 77198929	Invoice Date 05/13/20	Due Date 06/12/20	Invoice Total \$774.30
Purchase Order# 2020-941-07		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<i>This is a backordered shipment for order:87451185 original invoice:75626161</i>										
1	499-3663	EA	Splint Wrist Ankle Vacuum * SPECIAL SCHEIN PRICE REDUCTION *	10	10	\$	77.43	774.30	1	FL
MERCHANDISE TOTAL								\$774.30		
INVOICE TOTAL								\$774.30		

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Ship To# 1206742	Bill To# 1206741	Invoice# 77198929	Invoice Date 05/13/20	Invoice Total \$774.30	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 87451185	Order Date 03/23/20	# of Boxes 2	PO# 2020-941-07		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

Ship/Sold-To: 1206742
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100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

010000120674177011067110000000000036080513203

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 77011067	Invoice Date 05/13/20	Due Date 06/12/20	Invoice Total \$36.08
Purchase Order# 2020-941-15		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
This is a backordered shipment for order:88060054 original invoice:76215539											
1	852-0096	(CS=8/EA)	Stretch Gauze Conforming Steri 4"x4.1yd	7	1	\$ *	36.08	36.08	1	IN	
<p>.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105LY27 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 04/15/20 PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. * SPECIAL SCHEIN PRICE REDUCTION *</p>											
MERCHANDISE TOTAL							\$36.08				
INVOICE TOTAL							\$36.08				

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 77011067	Invoice Date 05/13/20	Invoice Total \$36.08	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 88060054	Order Date 04/09/20	# of Boxes 1	PO# 2020-941-15		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HWY

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

010000120674177226935110000000002761830513201

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 77226935	Invoice Date 05/13/20	Due Date 06/12/20	Invoice Total \$2761.83
Purchase Order# EZ200541620200330092242		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:87663172 original invoice:75849386										
1	345-0058	100/BX	Tyvek Isoclean Sleeve White * SPECIAL SCHEIN PRICE REDUCTION *	9	9	\$	306.87	2,761.83	1	VA
MERCHANDISE TOTAL								\$2,761.83		
INVOICE TOTAL								\$2,761.83		

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 77226935	Invoice Date 05/13/20	Invoice Total \$2761.83	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 87663172	Order Date 03/30/20	# of Boxes 9	PO# EZ200541620200330092242		

Distribution Names/Address

VA (GIV): 80 Summit View Lane Bastian, VA 24314
DEA#: PG0229321 State Reg#: 0215000090

INVOICE

010000120674177215813110000000000750700514201

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 77215813	Invoice Date 05/14/20	Due Date 06/13/20	Invoice Total \$750.70
Purchase Order# 2020-941-026		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	700-0291	12/CA	AMBU Spur Adult w/Mask&O2Reser PEEP VA <i>ITEM BACK ORDERED, WILL FOLLOW SHORTLY</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i>	6	0	B \$				
2	136-5983	15ML/BT	Tetracaine Ophthalmic Solution 0.5% NDC: 68682-920-64/68682-0920-64 <i>SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>YOUR ORDER 89182826 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.</i> <i>YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.</i> =====	10	10	P MN *	75.07	750.70	1	FL
MERCHANDISE TOTAL								\$750.70		
INVOICE TOTAL								\$750.70		

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 77215813	Invoice Date 05/14/20	Invoice Total \$750.70	CODE STATUS KEY S -Special Schein Pricing B -Backordered; Item will follow C -Case Good Item D -Discontinued; Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug; Return Authorization Required ** -Item has Safety Data Sheet (SDS) R -Refrigerated Item; May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable; please reorder W -Warranty Item WH, MN, M2, DM -DSCSA CODES
Order# 89182826	Order Date 05/13/20	# of Boxes 1	PO# 2020-941-026		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

010000120674177269588110000000001023600514203

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 77269588	Invoice Date 05/14/20	Due Date 06/13/20	Invoice Total \$1023.60
Purchase Order# EZ200541620200514151044		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	700-1963	100/BX	APEX Pro Nitrile PF 12" Glove Medium <i>* SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	20	20	\$ C	17.06	341.20	2	FL
2	700-1964	100/BX	APEX Pro Nitrile PF 12" Glove Large <i>* SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	20	20	\$ C	17.06	341.20	4	FL
3	700-1965	100/BX	APEX Pro Nitrile PF 12" Glove X-Large <i>* SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	20	20	\$ C	17.06	341.20	6	FL
MERCHANDISE TOTAL								\$1,023.60		
INVOICE TOTAL								\$1,023.60		

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 77269588	Invoice Date 05/14/20	Invoice Total \$1023.60	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow G-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 89243225	Order Date 05/14/20	# of Boxes 6	PO# EZ200541620200514151044		

Distribution Names/Address

FL: 8991 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674179320476110000000004743790706209

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 79320476	Invoice Date 07/06/20	Due Date 08/05/20	Invoice Total \$4743.79
Purchase Order# 2020-941-40		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	700-1575	(CS=10/EA)	Robertazzi Naso Airway 26/FR * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	34.10	68.20	2	FL
2	301-0014	50/BX	Syringe TB Needle-Pro Edge LL 25gX5/8 ESTIMATED DELIVERY DATE: 07/07/20 * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$	22.22	88.88	3	IN
3	136-5983	15ML/BT	Tetracaine Ophthalmic Solution 0.5% NDC: 68682-920-64/68682-0920-64 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	10	10	P MN *	75.07	750.70	2	FL
4	125-8630	24/BX	Ondansetron Inj Sim PF Syringe 4mg/2mL NDC: 76045-103-20/76045-0103-20 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	4	0	MN B *				
5	314-0019	12/CS	INFUSABLE BAG SYSTEM 1000CC * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	\$ C	789.41	789.41	1	FL
6	700-4328	50/BX	Fora GD20 Glucose Test Strips ESTIMATED DELIVERY DATE: 07/07/20 ** SPECIAL CONTRACT PRICE **	50	50		11.62	581.00	3	IN
7	203-3856	EA	SureTemp Plus Thermomter Oral 4Ft Cord	10	10		246.56	2,465.60	2	FL

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 79320476	Invoice Date 07/06/20	Invoice Total \$4743.79	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 91346992	Order Date 07/02/20	# of Boxes 3	PO# 2020-941-40		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219 DEAN: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	IN: 5315 W 74th St Indianapolis, IN 46268 DEAN: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
---	---

INVOICE

Ship/Sold-To: 1206742

Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
** SPECIAL CONTRACT PRICE **										
							MERCHANDISE TOTAL	\$4,743.79		
							INVOICE TOTAL	\$4,743.79		
Ship To# 1206742	Bill To# 1206741	Invoice# 79320476	Invoice Date 07/06/20	Invoice Total \$4743.79		CODE STATUS KEY				
Order# 91346992	Order Date: 07/02/20	# of Boxes 3	PO#: 2020-941-40		<ul style="list-style-type: none"> S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES 					

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEAN: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEAR: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
--	--

INVOICE

010000120674179363201110000000000261320707205

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 79363201	Invoice Date 07/07/20	Due Date 08/06/20	Invoice Total \$261.32
Purchase Order# 2020-941-40		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:91346992 original invoice:79320476										
1	125-8630	24/BX	Ondansetron Inj Sim PF Syringe 4mg/2mL NDC: 76045-103-20/76045-0103-20 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	4	4	P M N B *	65.33	261.32	1	FL
MERCHANDISE TOTAL								\$261.32		
INVOICE TOTAL								\$261.32		

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 79363201	Invoice Date 07/07/20	Invoice Total \$261.32	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 91346992	Order Date 07/02/20	# of Boxes 1	PO# 2020-941-40		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

010000120674179594841110000000000501760710201

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 79594841	Invoice Date 07/10/20	Due Date 08/09/20	Invoice Total \$501.76
Purchase Order# 2020-941-30		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:89966801 original invoice:77949596										
1	124-9546	EA	Glucagon Inj Diagnostic Kit 1mg	2	2	P M2 *	250.88	501.76	1	PA
<p>.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105BZ04 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 63323-593-03/63323-0593-03 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ESTIMATED DELIVERY DATE: 06/05/20 ** SPECIAL CONTRACT PRICE **</p>										
MERCHANDISE TOTAL								\$501.76		
INVOICE TOTAL								\$501.76		

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 79594841	Invoice Date 07/10/20	Invoice Total \$501.76	CODE STATUS KEY *--Item has Safety Data Sheet (SDS) R -Refrigerated Item; May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable; please reorder W -Warranty Item WH, MN, MZ, DM -DSCSA CODES
Order# 89966801	Order Date 06/02/20	# of Boxes 1	PO# 2020-941-30	S -Special Schein Pricing B -Backordered; Item will follow C -Case Good Item D -Discontinued; Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug; Return Authorization Required	

Distribution Names/Address

PA: 41 Weaver Rd. Darvet, PA 17517
DEA#: RH0236667 State Reg#: 8000000663
Chem. Reg#: 006573HNY

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

010000120674179922443110000000000466350716205

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 79922443	Invoice Date 07/16/20	Due Date 08/15/20	Invoice Total \$466.35
Purchase Order# HSI_83497883		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	900-7036	50/CA	Nasal Cannula 7' Tubing Adult Curved <i>** SPECIAL CONTRACT PRICE **</i> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	6	6	C	13.90	83.40	6	FL
2	420-9994	(CS=25/EA)	Nasal Atomization Device W/O Syringe <i>** SPECIAL CONTRACT PRICE **</i>	1	1		167.75	167.75	11	FL
3	267-0005	(CS=6/EA)	Super Sani-Cloth XL 7.5" x 15" ITEM BACK ORDERED, WILL FOLLOW SHORTLY <i>** SPECIAL CONTRACT PRICE **</i>	1	0	B *				
4	113-5423	(CS=12/EA)	Super Sani-Cloth Large ITEM BACK ORDERED, WILL FOLLOW SHORTLY <i>** SPECIAL CONTRACT PRICE **</i>	1	0	B *				
5	900-4476	100/BX	Syringe w/o Needle LL 10mL <i>** SPECIAL CONTRACT PRICE **</i>	1	1		9.48	9.48	11	FL
6	107-4796	10RL/BX	Infectious Waste Bags 1 Gallon <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	\$ C	29.61	118.44	10	FL
7	301-0023	50/BX	Via Valve Safety I.V. Catheter 24gx5/8" ESTIMATED DELIVERY DATE: 07/21/20 <i>** SPECIAL CONTRACT PRICE **</i>	1	1		87.28	87.28	12	PA

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 79922443	Invoice Date 07/16/20	Invoice Total \$466.35	CODE STATUS KEY <i>S</i> -Special Schein Pricing <i>B</i> -Backordered: Item will follow <i>C</i> -Case Good Item <i>D</i> -Discontinued: Item no longer available <i>F</i> -Special Offer <i>M</i> -Item will ship directly from manufacturer <i>NC</i> -No Charge <i>P</i> -Prescription Drug: Return Authorization Required <i>*</i> -Item has Safety Data Sheet (SDS) <i>R</i> -Refrigerated item: May be shipped separately <i>SK</i> -School Kit <i>SM</i> -Shipped from Multiple Buildings <i>T</i> -Taxable Item <i>U</i> -Temporarily Unavailable; please reorder <i>W</i> -Warranty Item WH, MN, M2, DM -DSCSA CODES
Order# 91909800	Order Date 07/16/20	# of Boxes 12	PO# HSI_83497883		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEA#: RH0236667 State Reg#: 800000663 Chem. Reg#: 006573HNY
--	--

INVOICE

Ship/Sold-To: 1206742
 Delray Beach Fire Dept
 501 W Atlantic Ave
 Craig Kushnir
 Delray Beach, FL 33444-2555

Bill-To: 1206741
 Delray Beach Fire Dept
 100 NW 1st Ave
 Accounts Payable
 Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
MERCHANDISE TOTAL								\$466.35		
INVOICE TOTAL								\$466.35		

Ship To# 1206742	Bill To# 1206741	Invoice# 79922443	Invoice Date 07/16/20	Invoice Total \$466.35	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 91909800	Order Date: 07/16/20	# of Boxes 12	PO#: HSI_83497883		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219 DEAF: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	PA: 41 Weaver Rd, Denver, PA 17517 DEAF: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
---	---

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

010000120674179945841110000000002255000717201

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 79945841	Invoice Date 07/17/20	Due Date 08/16/20	Invoice Total \$2255.00
Purchase Order# 2020-941-34		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:91036571 original invoice:78997909										
1	700-1099	(CS=100/EA)	IV Start Kit w/5cc Flush * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	5	5	\$ C *	451.00	2,255.00	5	TX
MERCHANDISE TOTAL								\$2,255.00		
INVOICE TOTAL								\$2,255.00		

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 79945841	Invoice Date 07/17/20	Invoice Total \$2255.00	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 91036571	Order Date 06/25/20	# of Boxes 5	PO# 2020-941-34		

Distribution Names/Address

TX: 1001 Nolen Dr #400 Grapevine, TX 76051
DEA#: R#0238192 State Reg#: 0039006
Chem. Reg#: 006515HNY

INVOICE

010000120674180226947110000000001832570722203

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80226947	Invoice Date 07/22/20	Due Date 08/21/20	Invoice Total \$1832.57
Purchase Order# 2020-941-041		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	121-6404	25/CA	Cannula Smart Cpnln+ O2 Tubing Adult <i>ESTIMATED DELIVERY DATE: 07/27/20</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	4	4	C	342.80	1,371.20	10	IN
2	124-3563	10/BX	Diltiazem HCL Inj SDV 5mL 5mg/mL <i>NDC: 0641-6013-10/00641-6013-10</i> <i>SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS</i> <i>** SPECIAL CONTRACT PRICE **</i>	1	1	P R MN *	40.01	40.01	6	FL
3	267-0005	(CS=6/EA)	Super Sani-Cloth XL 7.5" x 15" <i>ITEM BACK ORDERED, WILL FOLLOW SHORTLY</i> <i>** SPECIAL CONTRACT PRICE **</i>	1	0	B *				
4	640-8482	65/CN	CaviWipes Towelettes XLarge <i>ITEM BACK ORDERED, WILL FOLLOW SHORTLY</i> <i>** SPECIAL CONTRACT PRICE **</i>	3	0	B *				
5	267-0039	(CS=12/EA)	Sani-Cloth AF3 Large 6 x 6.75 <i>ITEM BACK ORDERED, WILL FOLLOW SHORTLY</i> <i>** SPECIAL CONTRACT PRICE **</i>	1	0	B *				
6	267-0038	(CS=6/EA)	Sani-Cloth AF3 XL 7.5x15 <i>ITEM BACK ORDERED, WILL FOLLOW SHORTLY</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i>	1	0	B \$ *				
7	602-0021	(CS=12/EA)	Sani-Cloth Bleach Germ Wipe 6"X10.5"	1	1	C *	93.36	93.36	1	FL

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80226947	Invoice Date 07/22/20	Invoice Total \$1832.57	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required **-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92178208	Order Date 07/22/20	# of Boxes 10	PO# 2020-941-041		

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001175A Chem. Reg#: 006574HNY	FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY
--	--

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.											
8	113-5423	(CS=12/EA)	Super Sani-Cloth Large ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	B *					
9	120-0675	(CS=50/EA)	IV Set W/2 Y Sites 100" 10 Drop PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	6	4	\$ C	82.00	328.00	5	FL	
10	640-2805	160/CN	CaviWipes Towelettes Disinfect Large ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	3	0	B *					
11	128-5653	160/CN	Sani-Cloth Prime Large 6x6.75 ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	5	0	B \$ *					
12	128-5647	70/CN	Sani-Cloth Prime XL 7.5X15 ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	5	0	B \$ *					
MERCHANDISE TOTAL							\$1,832.57				
INVOICE TOTAL							\$1,832.57				

Ship To# 1206742	Bill To# 1206741	Invoice# 80226947	Invoice Date 07/22/20	Invoice Total \$1832.57	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92178208	Order Date: 07/22/20	# of Boxes 10	PO#: 2020-941-041		

Distribution Names/Address	
IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: R40152494 State Reg#: 48001176A Chem. Reg#: 006574HNY	FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: R40284199 State Reg#: 221315 Chem. Reg#: 006781HNY

INVOICE

010000120674180261018110000000000066660723209

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80261018	Invoice Date 07/23/20	Due Date 08/22/20	Invoice Total \$66.66
Purchase Order# 2020-941-041		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
This is a backordered shipment for order:92178208 original invoice:80226947											
1	267-0038	(CS=6/EA)	Sani-Cloth AF3 XL 7.5x15 ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	B \$ C *	66.66	66.66	1	FL	
MERCHANDISE TOTAL							\$66.66				
INVOICE TOTAL							\$66.66				

COVID

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80261018	Invoice Date 07/23/20	Invoice Total \$66.66	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required ~-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-OSCSA CODES
Order# 92178208	Order Date 07/22/20	# of Boxes 1	PO# 2020-941-041		

Distribution Names/Address
 FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
 DEA#: RH0284199 State Reg#: 221315
 Chem. Reg#: 006781HNY

INVOICE

010000120674180304506110000000001463340724200

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80304506	Invoice Date 07/24/20	Due Date 08/23/20	Invoice Total \$1463.34
Purchase Order# 2020-941-026		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<i>This is a backordered shipment for order:89182826 original invoice:77215813</i>										
1	700-0291	12/CA	AMBU Spur Adult w/Mask&O2Reser PEEP VA * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	6	6	\$ C	243.89	1,463.34	6	IN
MERCHANDISE TOTAL								\$1,463.34		
INVOICE TOTAL								\$1,463.34		

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/Legal/Terms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80304506	Invoice Date 07/24/20	Invoice Total \$1463.34	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 89182826	Order Date 05/13/20	# of Boxes 6	PO# 2020-941-026		

Distribution Names/Address

INC: 5315 W 74th St. Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

010000120674176454920110000000000411960728207

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 76454920	Invoice Date 07/28/20	Due Date 08/27/20	Invoice Total \$411.96
Purchase Order# 2020-941-06		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHD FRO
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This is a backordered shipment for order:87107887 original invoice:75327598

1	126-1895	EA	Thermometer Digital Inst Read Temple DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION *	6	6	MS	68.66	411.96		
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MERCHANDISE TOTAL **\$411.96**
INVOICE TOTAL **\$411.96**

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 76454920	Invoice Date 07/28/20	Invoice Total \$411.96	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 87107887	Order Date 03/17/20	# of Boxes	PO# 2020-941-06		

INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

010000120674180459120110000000001396680728209

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80459120	Invoice Date 07/28/20	Due Date 08/27/20	Invoice Total \$1396.68
Purchase Order# 2020-941-43		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# OS8707	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	148-2383	(CS=12/EA)	Stat II Pad f/Zoll AED Plus ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	2	0	B \$				
2	112-7069	(CS=12/EA)	Hydrogen Peroxide 3% ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	4.80	4.80	1	FL
3	640-8482	65/CN	CaviWipes Towelettes XLarge ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	3	0	B *				
4	700-4329	EA	Fora GD20 Glucose Meter ESTIMATED DELIVERY DATE: 07/30/20 * SPECIAL SCHEIN PRICE REDUCTION *	10	10	\$.01	.10	17	IN
5	153-4612	(CS=14/EA)	Sodium Chloride 0.9% Inj 1000ml ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	5	5	P C	67.62	338.10	6	FL
6	133-4100	(CS=20/EA)	SOD Chlor 500ML 0.9% INJ Each 500ML * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	P \$ C	57.20	228.80	10	FL
7	499-5710	(CS=18/EA)	Blanket Emergency Poly Foam ESTIMATED DELIVERY DATE: 07/30/20 * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$ C	90.18	360.72	16	PA

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80459120	Invoice Date 07/28/20	Invoice Total \$1396.68	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92390346	Order Date 07/27/20	# of Boxes 17	PO# 2020-941-43		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001175A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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INVOICE

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
8	153-6483	(CS=24/EA)	<i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> Sterile Water For Irrigation 250ml Str <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	2	2	P \$ C	232.08	464.16	12	FL	
MERCHANDISE TOTAL							\$1,396.68				
INVOICE TOTAL							\$1,396.68				

Ship To# 1206742	Bill To# 1206741	Invoice# 80459120	Invoice Date 07/28/20	Invoice Total \$1396.68	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92390346	Order Date: 07/27/20	# of Boxes 17	PO#: 2020-941-43		

Distribution Names/Address

FL: 8661 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HHY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HHY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236567 State Reg#: 8000000663 Chem. Reg#: 006573HHY
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INVOICE

010000120674180482018110000000000674340728209

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80482018	Invoice Date 07/28/20	Due Date 08/27/20	Invoice Total \$674.34
Purchase Order# 2020-941-43		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:92390346 original invoice:80459120										
1	148-2383	(CS=12/EA)	Stat II Pad f/Zoll AED Plus PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. * SPECIAL SCHEIN PRICE REDUCTION *	2	1	\$	647.88	647.88	1	FL
2	640-8482	65/CN	CaviWipes Towelettes XLarge ** SPECIAL CONTRACT PRICE **	3	3	*	8.82	26.46	1	FL
MERCHANDISE TOTAL								\$674.34		
INVOICE TOTAL								\$674.34		

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80482018	Invoice Date 07/28/20	Invoice Total \$674.34	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92390346	Order Date 07/27/20	# of Boxes 1	PO# 2020-941-43		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674180477018110000000000039960729202

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80477018	Invoice Date 07/29/20	Due Date 08/28/20	Invoice Total \$39.96
Purchase Order# HSI_83497883		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:91909800 original invoice:79922443										
1	267-0005	(CS=6/EA)	Super Sani-Cloth XL 7.5" x 15" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	39.96	39.96	1	FL
MERCHANDISE TOTAL								\$39.96		
INVOICE TOTAL								\$39.96		

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80477018	Invoice Date 07/29/20	Invoice Total \$39.96	CODE STATUS KEY S -Special Schein Pricing B -Backordered; Item will follow C -Case Good Item D -Discontinued; Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug; Return Authorization Required ** -Item has Safety Data Sheet (SDS) R -Refrigerated Item; May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable; please reorder W -Warranty Item WH, MN, M2, DM -DSCSA CODES
Order# 91909800	Order Date 07/16/20	# of Boxes 1	PO# HSI_83497883		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

0100001206741804770541100000000000039960729207

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80477054	Invoice Date 07/29/20	Due Date 08/28/20	Invoice Total \$39.96
Purchase Order# 2020-941-041		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:92178208 original invoice:80226947										
1	267-0005	(CS=6/EA)	Super Sani-Cloth XL 7.5" x 15" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	39.96	39.96	1	FL
MERCHANDISE TOTAL								\$39.96		
INVOICE TOTAL								\$39.96		

COVID

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80477054	Invoice Date 07/29/20	Invoice Total \$39.96	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required **-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92178208	Order Date 07/22/20	# of Boxes 1	PO# 2020-941-041		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674180490384110000000000647880729208

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80490384	Invoice Date 07/29/20	Due Date 08/28/20	Invoice Total \$647.88
Purchase Order# 2020-941-43		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:92390346 original invoice:80459120										
1	148-2383	(CS=12/EA)	Stat II Pad f/Zoll AED Plus ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	1	1	B \$	647.88	647.88	1	FL
MERCHANDISE TOTAL								\$647.88		
INVOICE TOTAL								\$647.88		

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80490384	Invoice Date 07/29/20	Invoice Total \$647.88	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92390346	Order Date 07/27/20	# of Boxes 1	PO# 2020-941-43		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEAN#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674180708238110000000000069360731203

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80708238	Invoice Date 07/31/20	Due Date 08/30/20	Invoice Total \$69.36
Purchase Order# 2020-941-041		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:92178208 original invoice:80226947										
1	267-0039	(CS=12/EA)	Sani-Cloth AF3 Large 6 x 6.75 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	69.36	69.36	1	FL
MERCHANDISE TOTAL								\$69.36		
INVOICE TOTAL								\$69.36		

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80708238	Invoice Date 07/31/20	Invoice Total \$69.36	CODE STATUS KEY S -Special Schein Pricing B -Backordered: Item will follow C -Case Good Item D -Discontinued: Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug: Return Authorization Required ** -Item has Safety Data Sheet (SDS) R -Refrigerated Item: May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable: please reorder W -Warranty Item WH, MN, M2, DM -DSCSA CODES
Order# 92178208	Order Date 07/22/20	# of Boxes 1	PO# 2020-941-041		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEAF: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674180830269110000000000067920805206

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80830269	Invoice Date 08/05/20	Due Date 09/04/20	Invoice Total \$67.92
Purchase Order# 2020-941-34		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM	
This is a backordered shipment for order:91036571 original invoice:78997909											
1	101-5818	(CS=12/EA)	Sani-Cloth HB Germicidal Wipe Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	67.92	67.92	1	FL	
MERCHANDISE TOTAL							\$67.92				
INVOICE TOTAL							\$67.92				

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80830269	Invoice Date 08/05/20	Invoice Total \$67.92	CODE STATUS KEY S -Special Schein Pricing B -Backordered: Item will follow C -Case Good Item D -Discontinued: Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug: Return Authorization Required ** -Item has Safety Data Sheet (SDS) R -Refrigerated Item; May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable; please reorder W -Warranty Item WH, MN, MZ, DM -DSCSA CODES
Order# 91036571	Order Date 06/25/20	# of Boxes 1	PO# 2020-941-34		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674177894568110000000002172140814207

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 77894568	Invoice Date 08/14/20	Due Date 09/13/20	Invoice Total \$2172.14
Purchase Order# HSI_82994202		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	700-2991	30/BX	Duodote - PTF Auto Injector DIRECT SHIPMENT FROM THE MANUFACTURER NDC: 11704-620-01/11704-0620-01 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** YOUR ORDER 89904016 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	P M DM	2,172.14	2,172.14		
MERCHANDISE TOTAL								\$2,172.14		
INVOICE TOTAL								\$2,172.14		

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 77894568	Invoice Date 08/14/20	Invoice Total \$2172.14	CODE STATUS KEY S -Special Schein Pricing B -Backordered: Item will follow C -Case Good Item D -Discontinued: Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug: Return Authorization Required ** -Item has Safety Data Sheet (SDS) R -Refrigerated Item: May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable; please reorder W -Warranty Item WH, MN, M2, DM -DSCSA CODES
Order# 89904016	Order Date 06/01/20	# of Boxes	PO# HSI_82994202		

INVOICE

010000120674180964804110000000000044050806204

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80964804	Invoice Date 08/06/20	Due Date 09/05/20	Invoice Total \$44.05
Purchase Order# 2020-941-041		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:92178208 original invoice:80226947										
1	128-5647	70/CN	Sani-Cloth Prime XL 7.5X15 * SPECIAL SCHEIN PRICE REDUCTION *	5	5	\$ *	8.81	44.05	1	FL
MERCHANDISE TOTAL								\$44.05		
INVOICE TOTAL								\$44.05		

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80964804	Invoice Date 08/06/20	Invoice Total \$44.05	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 92178208	Order Date 07/22/20	# of Boxes 1	PO# 2020-941-041		

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY

INVOICE

010000120674180964218110000000000052860806207

Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Ship/Sold-To: 1206742
Delray Beach Fire Dept
501 W Atlantic Ave
Craig Kushnir
Delray Beach, FL 33444-2555

Bill-To: 1206741
Delray Beach Fire Dept
100 NW 1st Ave
Accounts Payable
Delray Beach, FL 33444-2612

Invoice# 80964218	Invoice Date 08/06/20	Due Date 09/05/20	Invoice Total \$52.86
Purchase Order# 2020-941-34		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:91036571 original invoice:78997909										
1	128-5647	(CS=6/EA)	Sani-Cloth Prime XL 7.5X15 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	\$ C *	52.86	52.86	1	FL
MERCHANDISE TOTAL								\$52.86		
INVOICE TOTAL								\$52.86		

COVID

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Thank you for your order!

Ship To# 1206742	Bill To# 1206741	Invoice# 80964218	Invoice Date 08/06/20	Invoice Total \$52.86	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable: please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 91036571	Order Date 06/25/20	# of Boxes 1	PO# 2020-941-34		

Distribution Names/Address

FL: 8691 Jesse B Smith CL Jacksonville, FL 32219
DEA#: RH0284199 State Reg#: 221315
Chem. Reg#: 006781HNY