

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

## PURCHASE ORDER NO 0001111098 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/10/2020	2 - 05/26/2020	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>		
1025167 HANSENM HANEYB		STUSVC

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000031740  
MCKESSON MED-SURG GOVT SOL LLC  
2800 E PHILADELPHIA ST  
ONTARIO CA 91761

**Phone:** (866) 625-2679  
**Fax:** (800) 906-5688

**email:** Government.CustomerService@McKesson.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	WIPE, SANICLOTH SUPER GERMICIDE LG (160/CN 12CN/CS PRFDIS) ITEM NUM: 928732 CATALOG NUM: Q55172	2.00 CTN	7.76	0.00	CANCEL
2- 1	MASK, FACE W/EAR LOOP BLU (50/BX) ALPHAP ITEM NUM: 419907 CATALOG NUM: 615	3.00 BOX	28.48	0.00	CANCEL
3- 1	GLOVE, EXAM NITRL PF CHEMO BLUXLG (100/BX 10BX/CS) ITEM NUM: 921605 CATALOG NUM: 14-660C	2.00 BOX	9.56	0.00	CANCEL
4- 1	SOAP, LIQ PUMP W/MOIST 7.5 OZ (12/CS) DIAL ITEM NUM: 418797 CATALOG NUM: DIA84024	3.00 EA	4.22	12.66	03/19/2020
5- 1	BISMUTH, TAB 262MG 100X2 (100EX/CS) ITEM NUM: 1111737 CATALOG NUM: 82473	1.00 BOX	18.89	18.89	03/19/2020
6- 1	SPONGE, GAUZE TYPE-VII 8PLY STR 2"X2" (2/PK 50PK/BX) ITEM NUM: 460859 CATALOG NUM: 16-42228	2.00 BOX	2.42	4.84	03/19/2020
7- 1	PAD, ALCOHOL PREP STR MED (200/BX 20BX/CS) ITEM NUM: 191089 CATALOG NUM: 58-204	2.00 BOX	1.78	3.56	03/19/2020
8- 1	GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX) ITEM NUM: 765875 CATALOG NUM: 14-6976C	4.00 BOX	12.41	49.64	03/19/2020
9- 1	COMPRESS, REUSABLE HOT/COLD 6"X10.5" LF (24/CS) MGM16 ITEM NUM: 523843 CATALOG NUM: 59-610R	1.00 CS	23.86	23.86	03/19/2020
10- 1	RICOLA LOZ CHERRY/HONEY 1277318 24/EA ITEM NUM: 897158 CATALOG NUM: 36602007290	1.00 EA	3.12	3.12	03/19/2020

**Paid Ch# 94-796753**  
**3/30/20 Amt \$ 124.54**

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**Authorized Signature**

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CHANGE ORDER**

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03/10/2020	2 - 05/26/2020	2
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NET 30	Shipping Point	Best Method
<b>Reference:</b>		
1025167 HANSENM HANEYB		STUSVC

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ONTARIO CA 91761

**Phone:** (866) 625-2679  
**Fax:** (800) 906-5688

**email:** Government.CustomerService@McKesson.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE DATED 03-03-20 SHIP TO # 3868707

05-11-20 PER J. HARMAN CANCELED LINES# 2 AND 3. LINE# 1 HAS BEEN INVOICED, CANNOT BE CANCELED. NE  
PO TOTAL \$142.33 . BH

05-26-20 PER J. HARMAN. CNACEL LINE# 1 NEW PO TOTAL \$125.61 BH

<b>Sub Total Amount</b>	116.57
<b>Sales Tax Amount</b>	9.04
<b>Total PO Amount</b>	125.61

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VS.HLTH	64400	00000	609A	125.61	2020

0001025167CHAVEZA09-MAR-2020

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Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
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## PURCHASE ORDER NO 0001111098 CHANGE ORDER

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03/10/2020	1 - 05/11/2020	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1025167 HANSENM HANEYB	04ASPH52 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000031740  
MCKESSON MED-SURG GOVT SOL LLC  
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**Phone:** (866) 625-2679  
**Fax:** (800) 906-5688

**email:** Government.CustomerService@McKesson.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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2- 1	MASK, FACE W/EAR LOOP BLU (50/BX) ALPHAP ITEM NUM: 419907 CATALOG NUM: 615	3.00 BOX	28.48	0.00	CANCEL
3- 1	GLOVE, EXAM NITRL PF CHEMO BLUXLG (100/BX 10BX/CS) ITEM NUM: 921605 CATALOG NUM: 14-660C	2.00 BOX	9.56	0.00	CANCEL
4- 1	SOAP, LIQ PUMP W/MOIST 7.5 OZ (12/CS) DIAL ITEM NUM: 418797 CATALOG NUM: DIA84024	3.00 EA	4.22	12.66	03/19/2020
5- 1	BISMUTH, TAB 262MG 100X2 (100EX/CS) ITEM NUM: 1111737 CATALOG NUM: 82473	1.00 BOX	18.89	18.89	03/19/2020
6- 1	SPONGE, GAUZE TYPE-VII 8PLY STR 2"X2" (2/PK 50PK/BX) ITEM NUM: 460859 CATALOG NUM: 16-42228	2.00 BOX	2.42	4.84	03/19/2020
7- 1	PAD, ALCOHOL PREP STR MED (200/BX 20BX/CS) ITEM NUM: 191089 CATALOG NUM: 58-204	2.00 BOX	1.78	3.56	03/19/2020
8- 1	GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX) ITEM NUM: 765875 CATALOG NUM: 14-6976C	4.00 BOX	12.41	49.64	03/19/2020
9- 1	COMPRESS, REUSABLE HOT/COLD 6"X10.5" LF (24/CS) MGM16 ITEM NUM: 523843 CATALOG NUM: 59-610R	1.00 CS	23.86	23.86	03/19/2020
10- 1	RICOLA LOZ CHERRY/HONEY 1277318 24/EA ITEM NUM: 897158 CATALOG NUM: 36602007290	1.00 EA	3.12	3.12	03/19/2020

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NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1025167 HANSENM HANEYB	04ASPH52 STUSVC	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

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MCKESSON MED-SURG GOVT SOL LLC  
2800 E PHILADELPHIA ST  
ONTARIO CA 91761

**Phone:** (866) 625-2679  
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**Ship To:** FOLSOM LAKE COLLEGE  
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10 COLLEGE PARKWAY  
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**Bill To:** LRCCD  
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1919 Spanos Court  
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United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE DATED 03-03-20 SHIP TO # 3868707

05-11-20 PER J. HARMAN CANCELED LINES# 2 AND 3. LINE# 1 HAS BEEN INVOICED, CANNOT BE CANCELED. NE  
PO TOTAL \$142.33 . BH

<b>Sub Total Amount</b>	132.09
<b>Sales Tax Amount</b>	10.24
<b>Total PO Amount</b>	142.33

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VS.HLTH	64400	00000	609A	142.33	2020

0001025167CHAVEZA09-MAR-2020

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<http://www.losrios.edu/purchasing/povalidation>

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PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO 0001111098**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/10/2020		1
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 ONTARIO CA 91761

**Phone:** (866) 625-2679  
**Fax:** (800) 906-5688

**email:** Government.CustomerService@McKesson.com

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 Cancel - see email	WIPE, SANICLOTH SUPER GERMICIDE LG (160/CN 12CN/CS PRFDIS) ITEM NUM: 928732 CATALOG NUM: Q55172	2.00 CTN	7.76	15.52	03/19/2020
2- 1 Cancel - see email	MASK, FACE W/EAR LOOP BLU (50/BX) ALPHAP ITEM NUM: 419907 CATALOG NUM: 615	3.00 BOX	28.48	85.44	03/19/2020
3- 1 Cancel - see email	GLOVE, EXAM NITRL PF CHEMO BLUXLG (100/BX 10BX/CS) ITEM NUM: 921605 CATALOG NUM: 14-660C	2.00 BOX	9.56	19.12	03/19/2020
4- 1	SOAP, LIQ PUMP W/MOIST 7.5 OZ (12/CS) DIAL ITEM NUM: 418797 CATALOG NUM: DIA84024	3.00 EA	4.22	12.66	03/19/2020
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**on Total PO  
Amount Page**

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<b>Date</b> 03/10/2020	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1025167 HANSENM HANEYB	<b>Location / Dept</b> 04ASPH52 STUSVC	

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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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QUOTE DATED 03-03-20 SHIP TO # 3868707

<b>Sub Total Amount</b>	236.65
<b>Sales Tax Amount</b>	18.34
<b>Total PO Amount</b>	254.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.HLTH	64400	00000	609A	254.99	2020

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## Harman, Joany

---

**From:** Government Solutions <government.customerservice@mckesson.com>  
**Sent:** Tuesday, May 12, 2020 11:22 AM  
**To:** Harman, Joany  
**Subject:** RE: 75907767 - [EXTERNAL] PO 0001111098

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Yes you will be receiving a credit for those items

----- Original Message -----

**From:** Harman, Joany [harmanj@flc.losrios.edu]  
**Sent:** 5/11/2020 6:34 PM  
**To:** government.customerservice@mckesson.com  
**Subject:** RE: 75907767 - [EXTERNAL] PO 0001111098

Thank you for the reply. Will we be receiving a credit for the items on line which have been invoiced already?

Thank you,



**Joany Harman** | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | f. 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

---

**From:** Government Solutions <government.customerservice@mckesson.com>  
**Sent:** Monday, May 11, 2020 2:07 PM  
**To:** Harman, Joany <harmanj@flc.losrios.edu>  
**Subject:** 75907767 - [EXTERNAL] PO 0001111098

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Joany,

From: Customer Service  
Subject: FYI - 3868707-FOLSOM LAKE COLLEGE  
Customer: 3868707-FOLSOM LAKE COLLEGE  
Case Number: 75907767  
Multiple Items (Y/N): Y

Update: Line 1 was returned to our warehouse stating customer did not order as the reason.  
Line 2 and 3 were bot cancelled due to No stock available for purchase.

Sorry for any inconvenience this may have caused.

Thank you,  
Billy Wardle  
(800) 765-8195  
[billy.wardle@mckesson.com](mailto:billy.wardle@mckesson.com)  
Case Number: 75907767

(For Mckesson Employee Case Access): [75907767](#)

How would you rate your experience?



(select 1-5 stars)

ref:\_00D407rSd.\_5000b1caLxM:ref

----- Original Message -----

**From:** Harman, Joany [harmanj@flc.losrios.edu]  
**Sent:** 5/8/2020 7:29 PM  
**To:** [government.customerservice@mckesson.com](mailto:government.customerservice@mckesson.com)  
**Subject:** [EXTERNAL] PO 0001111098

**CAUTION: This email was sent from an EXTERNAL source. Use caution when clicking links or opening attachments.**

---

Hello,



Please provide status of items on lines 1 through 3 on PO 0001111098 from Folsom Lake College/Los Rios Community College District (ST#: 3868707, Acct #3754745). Please provide Proof of Delivery if you show items as delivered.

Thank you,

*Joany Harman*



**Joany Harman** | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | f. 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

## Harman, Joany

---

**From:** Harman, Joany  
**Sent:** Monday, May 11, 2020 2:28 PM  
**To:** FLC-Purchase  
**Subject:** CO McKesson PO 0001111098

Please cancel lines 1 through 3 on PO 0001111098 McKesson. This should complete the PO.

---

**From:** Government Solutions <government.customerservice@mckesson.com>  
**Sent:** Monday, May 11, 2020 2:07 PM  
**To:** Harman, Joany <harmanj@flc.losrios.edu>  
**Subject:** 75907767 - [EXTERNAL] PO 0001111098

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Hello Joany,

From: Customer Service  
Subject: FYI - 3868707-FOLSOM LAKE COLLEGE  
Customer: 3868707-FOLSOM LAKE COLLEGE  
Case Number: 75907767  
Multiple Items (Y/N): Y

Update: Line 1 was returned to our warehouse stating customer did not order as the reason.  
Line 2 and 3 were bot cancelled due to No stock available for purchase.

Sorry for any inconvenience this may have caused.

Thank you,  
Billy Wardle  
(800) 765-8195  
[billy.wardle@mckesson.com](mailto:billy.wardle@mckesson.com)  
Case Number: 75907767

(For Mckesson Employee Case Access): [75907767](#)

How would you rate your experience?



(select 1-5 stars)

ref:\_00D407rSd.\_5000b1caLxM:ref

----- Original Message -----

**From:** Harman, Joany [harmanj@flc.losrios.edu]

**Sent:** 5/8/2020 7:29 PM

**To:** [government.customerservice@mckesson.com](mailto:government.customerservice@mckesson.com)

**Subject:** [EXTERNAL] PO 0001111098

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Thank you,

*Joany Harman*



**Joany Harman** | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | f. 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

# Requisition

**Supplier:** MCKESSON MED-SURG GOVT SOL LLC 0000031740  
 2800 E PHILADELPHIA ST  
 ONTARIO CA 91761  
 United States

**Phone:** (866) 625-2679      **Fax:** (800) 906-5688  
**email:** Government.CustomerService@McKesson.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025167	03/04/2020	1	
Requisition Name:			
MCKESSON			
Requester			
Mary Hansen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 04-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIPE; DESCRIPTION: WIPE, SANICLOTH SUPER GERMICIDE LG (160/CN 12CN/CS PRFDIS ITEM NUM: 928732 UOM: CN VENDOR ABBR: PRFDIS CATALOG NUM: Q55172	2	EA	7.76	15.52	
2-1	MASK; DESCRIPTION: MASK, FACE W/EAR LOOP BLU (50/BX) ALPHAP ITEM NUM: 419907 UOM: BX VENDOR ABBR: ALPHAP CATALOG NUM: 615	3	EA	28.48	85.44	
3-1	GLOVES - XLG; DESCRIPTION: GLOVE, EXAM NITRL PF CHEMO BLUXLG (100/BX 10BX/CS) ITEM NUM: 921605 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-660C	2	EA	9.56	19.12	
4-1	SOAP; DESCRIPTION: SOAP, LIQ PUMP W/MOIST 7.5 OZ (12/CS) DIAL ITEM NUM: 418797 UOM: EA VENDOR ABBR: DIAL CATALOG NUM: DIA84024	3	EA	4.22	12.66	
5-1	TAB; DESCRIPTION: BISMUTH, TAB 262MG 100X2 (100EX/CS) ITEM NUM: 1111737 UOM: BX VENDOR ABBR: MMC543 CATALOG NUM: 82473	1	EA	18.89	18.89	
6-1	SPONGE; DESCRIPTION: SPONGE, GAUZE TYPE-VII 8PLY STR 2"X2" (2/PK 50PK/BX) ITEM NUM: 460859 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-42228	2	EA	2.42	4.84	
7-1	PAD; DESCRIPTION: PAD, ALCOHOL PREP STR MED (200/BX 20BX/CS) ITEM NUM: 191089 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 58-204	2	EA	1.78	3.56	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

# Requisition

**Supplier:** MCKESSON MED-SURG GOVT SOL LLC 0000031740  
 2800 E PHILADELPHIA ST  
 ONTARIO CA 91761  
 United States

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<b>Business Unit:</b> GENFD <b>OPEN</b>	
Req ID: 0001025167	Date: 03/04/2020
Requisition Name: MCKESSON	
Requester: Mary Hansen	
Requester Signature	
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Approved:	
Entered By: KRAVCHUA 04-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
8-1	GLOVES - MED; DESCRIPTION: GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX) ITEM NUM: 765875 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6976C	4	EA	12.41	49.64	
9-1	COMPRESS; DESCRIPTION: COMPRESS, REUSABLE HOT/COLD 6"X10.5" LF (24/CS) MGM16 ITEM NUM: 523843 UOM: CS VENDOR ABBR: MGM16 CATALOG NUM: 59-610R	1	EA	23.86	23.86	
10-1	RICOLA DESCRIPTION: RICOLA LOZ CHERRY/HONEY 1277318 24/EA ITEM NUM: 897158 UOM: EA VENDOR ABBR: MCKESN CATALOG NUM: 36602007290	1	EA	3.12	3.12	

236.65 Sub-total  
18.34 Est. tax

Total Requisition Amount: 254.99

QUOTE DATE:  
 FOR MARY HANSEN - COLLEGE NURSE  
 FL1-052

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VS.HLTH	64400	00000	609A	236.65

Approval Signature	Approval Signature	Approval Signature
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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<b>Purchases Charged to Catagorical Programs, Grants or Special Project.</b>
Program Name: HLTH Project Grant: 609A Program Director: Kellie Butler Program Goal: Effectively Provide Student Health and Wellness Program and Resources

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

# McKESSON

*Empowering Healthcare*

## Price Quote

Prices reflected may not apply to all ship-to locations and are subject to vendor eligibility requirements and approvals

<b>McKesson Medical-Surgical</b> <b>Customer Svc Phone: (916) 770-8005</b>	<b>Folsom Lake College 916-608-6994</b> <b>Attn: Receiving</b> <b>10 College Parkway</b> <b>Folsom, CA 95630</b> <b>Account Number: 3754745</b> <b>Ship To Number: 3868707</b>
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<u>Quote Total</u> <u>PO Num</u> <u>Header Comment</u> \$254.99
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Item Num	Qty	UOM	Vendor Abbr	Catalog Num	Full Item Desc	Price	Ext Price	Line Comment
928732	2	CN	Prfdis	Q55172	Wipe, Sanicloth Super Germicide Lg (160/cn 12cn/cs Prfdis	\$7.76	\$15.52	
419907	3	BX	Alphap	615	Mask, Face W/ear Loop Blu (50/bx) Alphap	\$28.48	\$85.44	
921605	2	BX	Mgm14	14-660C	Glove, Exam NitrI Pf Chemo Bluxlg (100/bx 10bx/cs)	\$9.56	\$19.12	
418797	3	EA	Dial	DIA84024	Soap, Liq Pump W/moist 7.5 Oz (12/cs) Dial	\$4.22	\$12.66	
1111737	1	BX	Mmc543	82473	Bismuth, Tab 262mg 100x2 (100ex/cs)	\$18.89	\$18.89	
460859	2	BX	Mgm16	16-42228	Sponge, Gauze Type-Vii 8ply Str 2"x2" (2/pk 50pk/bx)	\$2.42	\$4.84	
191089	2	BX	Mgm16	58-204	Pad, Alcohol Prep Str Med (200/bx 20bx/cs)	\$1.78	\$3.56	
765875	4	BX	Mgm14	14-6976C	Glove Exam NitrI 3.5c Pf Blu Med (200/bx)	\$12.41	\$49.64	
523843	1	CS	Mgm16	59-610R	Compress, Reusable Hot/cold 6"x10.5" Lf (24/cs) Mgm16	\$23.86	\$23.86	
897158	1	EA	Mckesn	36602007290	Ricola Loz Cherry/honey 1277318 24/ea	\$3.12	\$3.12	
TAX 7.75%								18.34