

GHX - Invoicing - Invoices

Invoice #:	1940411555	Invoice Date:	02-03-2021
Invoice Total:	\$8,274.00	Invoice Type:	Debit Invoice
Original Invoice #:		Invoice Channel:	Exchange
Total Taxes:	\$0.00	Confirmation #:	
Total Freight and Special Charges:	\$0.00	PO #:	1545064
Delivery Status:	Delivered	Delivery Status Details:	No Invoice Acknowledgement Available
Payer ID:	1867943	Payment:	

11-21

Terms

Terms Description:	Early Payment Terms Discount Amount:
Terms Due Date:	Early Payment Terms Due Date:
Terms Discount Percent:	

Remit To

Remit To Address:	MEDLINE INDUSTRIES, INC. BOX 382075 PITTSBURGH, PA 15251	Supplier:	Medline
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Bill To

Bill To Account #:	1867943	Ship To Account #:	1867943
Bill To Address:	1867943 GBMC - LUM ON PALLET 6701 N CHARLES ST TOWSON, MD 21204	Ship To Address:	1867943 (GBHRO) - GBHRO - OMNI LOCATION 6701 N CHARLES ST TOWSON, MD 21204

Notes:

Invoice Details

Line #	Qty	UOM	Supplier Part #	Buyer Item #	Item Description	Price	Contract Price	Extended Price	State Tax	Local Tax	Misc Tax
1	1	CA	MSC350320	10278	WIPES, HAND SANITIZ ING, SPECTRUM, 70%	\$61.45		\$61.45	\$0.00	\$0.00	\$0.00
3	6	BX	NON29858	1243	COVER,SHOE,MLTILAY ER,STRIPEN-SKD,BLU	\$18.66	\$18.44	\$111.96	\$0.00	\$0.00	\$0.00
7	1	CA	NON27810	15430	MASK,SURGICAL,AN TI FOG, SHIELD, TIES	\$141.18	\$148.77	\$141.18	\$0.00	\$0.00	\$0.00
9	9	CA	K-C69602	17850	MBO-GOWN,IMP ERVIOUS,OPNBC K,BL,UNIV,THMB	\$85.94	\$85.94	\$773.46	\$0.00	\$0.00	\$0.00
10	2	CA	MMM1860	18326	MBO-MASK,RESP ,N95,NIOSH APP ROVED,MEDIUM	\$222.00	\$61.20	\$444.00	\$0.00	\$0.00	\$0.00
11	1	CA	K-C90042	18336	MBO-GOWN,SUR G,NON REINFOR CED,XL,STERILE	\$77.86	\$77.86	\$77.86	\$0.00	\$0.00	\$0.00
13	10	CA	MMM1860S	26148	MBO-MASK,RESP,N95,NI OSH APPROVED,SMALL	\$61.20	\$61.20	\$612.00	\$0.00	\$0.00	\$0.00
15	80	CA	NPKQ55172	37630	MBO-WIPE,GERMICD E,SANI-CLTH,6X6.7"	\$47.68	\$47.68	\$3,814.40	\$0.00	\$0.00	\$0.00
18	1	CA	NON27408EL	38940	MASK,FACE,BLUE,F OG FREE,EARLP,LF	\$40.12	\$42.19	\$40.12	\$0.00	\$0.00	\$0.00
19	2	CA	NON27408	38942	MASK,FACE,SUR GICAL,FOG FRE E,TIES,BLUE,LF	\$35.10	\$38.20	\$70.20	\$0.00	\$0.00	\$0.00
20	2	CA	NPKP03672	39586	WIPE,CLEANNG,EAS Y,SCREEN,70EA/CA	\$47.32	\$47.32	\$94.64	\$0.00	\$0.00	\$0.00
21	1	CA	MDS9950	468	THERMOMETER,DIGI TAL,ORAL,F/C,30 SEC	\$157.79		\$157.79	\$0.00	\$0.00	\$0.00
22	1	BX	B-D305902	519	MBO-NDL,HYP O,23GX1",RG BEVE L,SAFETYGLIDE	\$10.10	\$10.10	\$10.10	\$0.00	\$0.00	\$0.00
23	1	BX	B-D309659	534	MBO-SYRING E,TB,LS,1ML	\$9.60	\$9.60	\$9.60	\$0.00	\$0.00	\$0.00

Line #	Qty	UOM	Supplier Part #	Buyer Item #	Item Description	Price	Contract Price	Extended Price	State Tax	Local Tax	Misc Tax
31	6	BX	NON27355Z	NON27355Z	MASK,FACE,PROC EDURE,EARLOOPS	\$2.78		\$16.68	\$0.00	\$0.00	\$0.00
32	9	CA	NON27SMS5XL	NON27SMS5XL	GOWN,ISO,MEDWGH T,OVERHEAD, YEL,XL	\$77.65	\$103.42	\$698.85	\$0.00	\$0.00	\$0.00
33	70	BG	NON27SMS5XLZ	NON27SMS5XLZ	GOWN,ISO,MEDWGH T,OVERHEAD, YEL,XL	\$7.77		\$543.90	\$0.00	\$0.00	\$0.00
34	12	CA	NON28858	NON28858	SHOECOVER,3LYR,MLT ILAYER,N-SKD,BLU,REG	\$35.02	\$37.32	\$420.24	\$0.00	\$0.00	\$0.00

Line Level Tax and Special Charge Summary

Line Level Taxes

Amount	Code
No records found.	

Charge and Allowance Summary

Amount	Description
No records found.	

The information displayed in this document was retrieved from the supplier's 810 (EDI invoice) or XML equivalent document. This display may be used to view the supplier's invoice information, though GHX recommends referencing the original document when dealing directly with the supplier.