

STATUS	ITEM	SERIAL NUMBER	QTY	Purchase Order To Bill?	Replace to Consignment? (Y/N)	Found?
Missing	AO60P1850	1248001115	1			
Missing	MXUE2700	3173223003	1			
Missing	AO60P2000	1256023073	1			
Missing	AO60P2700	1246722012	1			
Missing	MXUE2350	3172311093	1			
Missing	AO60P1850	1248001178	1			
Missing	MXUE2300	3241107170	1			
Missing	MXUE2700	3173223007	1			
Missing	MXUE2350	3169225177	1			
Missing	AO60P1850	1250213115	1			
Missing	AO60P2000	1250501216	1			
Missing	MXUE1750	3172313153	1			
Missing	AO60P1400	1258113044	1			
Missing	MXUE1800	3243631001	1			
Missing	MXUE2550	3171915056	1			
Missing	MXUE1500	3242113014	1			
Missing	AO60P0300	1246730018	1			
Missing	MXUE2200	3174118120	1			
Missing	MXUE2250	3169314076	1			
Missing	AO60P1700	1253117014	1			
Missing	MXUE2300	3169110159	1			
Missing	AO60P0200	1068102022	1			
Missing	AO60P1800	1243711173	1			
Missing	AO60P2100	1241124122	1			
Missing	MXUE1900	3172011124	1			
Missing	AO60P2300	1244632155	1			
Missing	AO60P1750	1244105024	1			
Missing	MXUE2750	3169120014	1			
Missing	MXUE2150	3173221205	1			
Missing	MXUE1800	3243631027	1			
Missing	AO60P2000	1254014043	1			
Missing	MXUE1850	3171636154	1			
Missing	MXUE1800	3243631003	1			
Missing	MXUE2600	3171711074	1			
Missing	AO60P1800	1247511040	1			

## 01232984 - Catalina Surgery Center

Intraocular Lens (IOL) Inventory Audit - 12/09/2022

**BAUSCH + LOMB**

STATUS	ITEM	SERIAL NUMBER	QTY	Purchase Order To Bill?	Replace to Consignment? (Y/N)	Found?
Missing	AO60P2450	1248236026	1			
Missing	AO60P2000	1071507092	1			
Missing	MXUE2600	3171711082	1			
Missing	AO60P2350	1242114089	1			
Missing	MXUE1900	3242402046	1			
Missing	MXUE2050	3174802193	1			
Missing	AO60P2300	1242607033	1			
Missing	MXUE1750	3172313226	1			
Missing	AO60P2650	1242732027	1			
Missing	MXUE1500	3252905048	1			
Missing	MXUE2200	3174118132	1			
Missing	MXUE2300	3169110164	1			
Missing	MXUE2250	3169314088	1			
Missing	AO60P2050	1256501067	1			
Missing	MXUE2350	3172311081	1			
Missing	MXUE2050	3174802162	1			
Missing	AO60P2150	1241125040	1			
Missing	MXUE2100	3169914248	1			
Missing	MXUE2100	3243208116	1			
Missing	MXUE2500	3242609062	1			
Missing	AO60P1850	1250213119	1			
Missing	MXUE2500	3171701103	1			
Missing	MXUE2250	3171635145	1			
Missing	AO60P1700	1253117064	1			
Missing	MXUE1850	3171636183	1			
Missing	MXUE1950	3174116109	1			
Missing	AO60P1250	1258719004	1			
Missing	AO60P1800	1175011155	1			
Missing	MXUE2100	3169914166	1			
Missing	MXUET125+100	3152308019	1			
Missing	AO60P2050	1067903261	1			
Missing	AO60P1300	1249628041	1			
Missing	MXUE2300	3169110096	1			
Missing	MXUE2200	3172406148	1			
Missing	AO60P1950	1252914128	1			

## 01232984 - Catalina Surgery Center

Intraocular Lens (IOL) Inventory Audit - 12/09/2022

**BAUSCH + LOMB**

STATUS	ITEM	SERIAL NUMBER	QTY	Purchase Order To Bill?	Replace to Consignment? (Y/N)	Found?
Missing	MXUE1800	3243631035	1			
Missing	MXUE2650	3171211007	1			
Missing	AO60P1750	1254212054	1			
Missing	AO60P1850	1250213085	1			
Missing	MXUE2500	3242609064	1			
Missing	MXUE1850	3171636184	1			
Missing	MXUE2200	3172406103	1			
Missing	MXUE3300	3242204002	1			
Missing	AO60P1250	1258719040	1			
Missing	AO60P2050	1254113262	1			
Missing	MXUE2800	3174115003	1			
Missing	MXUE3300	3167614039	1			
Missing	AO60P2250	1168712113	1			
Missing	MXUE2650	3171211040	1			
Missing	MXUE3300	3167614051	1			
Missing	AO60P1800	1247511039	1			
Missing	MXUE1600	3241303113	1			
Missing	AO60P1850	1250213103	1			
Missing	AO60P2700	1240310012	1			
Missing	AO60P2300	1246904148	1			
Missing	AO60P2250	1066713040	1			
Missing	AO60P2400	1248235084	1			
Missing	MXUE1850	3170112033	1			
Missing	AO60P2400	1170717025	1			
Missing	MXUE2250	3171635159	1			
Missing	AO60P1600	1243302039	1			
Missing	MXUE1600	3241303104	1			
Missing	MXUE2550	3171915059	1			
Missing	MXUE2400	3172408160	1			
Missing	AO60P1800	1243711010	1			
Missing	MXUE2500	3171701102	1			
Missing	AO60P1600	1240614022	1			
Missing	MXUE2150	3243309199	1			
Missing	MXUE2750	3169120032	1			
Missing	AO60P2050	1063811196	1			

STATUS	ITEM	SERIAL NUMBER	QTY	Purchase Order To Bill?	Replace to Consignment? (Y/N)	Found?
Missing	AO60P1800	1175011185	1			
Missing	MXUE2350	3244411052	1			
Missing	MXUE3300	3242204035	1			
Missing	AO60P1400	1258113041	1			

Total 109

Purchase Order # for All IOLs\_\_

Use Date of Surgery as PO? Yes / No