

PACIFIC BIOMEDICAL

INVOICE

DATE

5/14/2019

INVOICE #

61962

BILL TO:

NRC- ENVISION HEALTHCARE (00150)

SHIP TO:

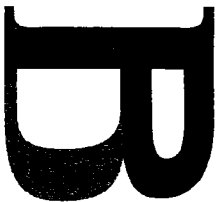
AMR- VITAL EMS (48540)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
48540-193881	Net 45		AMR		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	KG-KLTSD424-EA	King LTSD Tube Size 4.0 - 5'-6' Height, 1 Each.	28.00	280.00T
10	KG-KLTSD423-EA	King LTSD Tube Size 3.0 - 4'-5' Height, 1 Each.	28.00	280.00T
			0.00%	0.00

TOTAL

\$560.00



PACIFIC BIOMEDICAL
3140 Gold Camp Drive, Ste. 90

INVOICE

DATE	INVOICE #
5/14/2019	61979

BILL TO:

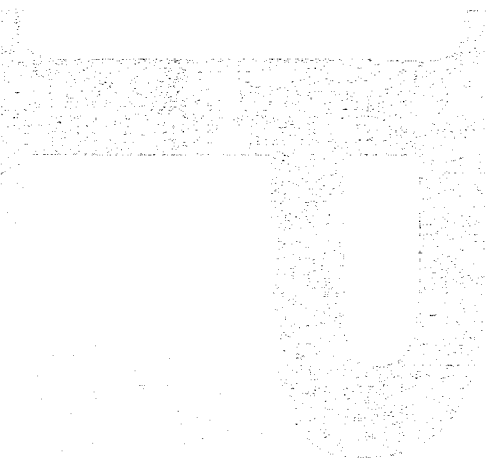
NRC-AMR HOLDCO (00850)

SHIP TO:

RM- SAN DIEGO 911 (51094)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
51096-191628		Net 45	AMBI		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	BIOMED33	Repair - IV Pump Alaris MedSystem III S/N 0002137	225.00	225.00
			0.00%	0.00



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Thank you for your business.

TOTAL \$225.00

INVOICE

INVOICE #	DATE
61964	5/14/2019

SHIP TO: AMR-LGA SANTA ROSA COUNTY

BILL TO: NRC-AMR HOLDCO (00850)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
38450-194964	Net 45	AMR			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	KG-KLTSD424-EA	King LTSD Tube Size 4.0 - 5.6 Height, 1 Each	28.00	280.00T

Out-of-state sale, exempt from sales tax

0.00%

0.00

TOTAL \$280.00

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PACIFIC BIOMEDICAL

INVOICE

DATE	INVOICE #
5/14/2019	4503

BILL TO:

NRC-AMR HOLDCO (00850)

SHIP TO:

AMR-DEKALB COUNTY (37060)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
37060-192918	Net 45	AMR			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	VM-VMX101	Vonex Emesis Bags 250/Cs	195.00	390.00T
			0.00%	0.00

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TOTAL \$390.00