

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 2

RCHAP6519

Bill To: 58878015

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
3769 COMMERCE CENTER BLVD
BETHLEHEM, PA 18015
SHIPPED FROM LICENSE: 8000003006

CARGILL
1017-A208
PO BOX 5833
MINNEAPOLIS MN 55440

Shipped To: 67462704
CARGILL
2700 YETTER COURT
CAMP HILL PA 17011
REGULATORY LICENSE: MD458971

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	2615451	Invoice Number	23042963
Sales Order Date	04/06/2021	Invoice Date	04/06/2021
PO Number	P39953	Payment Due Date	05/06/2021
Sales Rep Name	LAWRENCE, CHARLES	Invoice Amount	\$15.58

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
499640	Vendor: FLEMNG Vend Cat#: 35850P-YL	BACKBOARD, BASE W/PINS 16"X72" PO LN 1	1	EA	0	133.99	.00	.00	
636834	Vendor: LARDAL Vend Cat#: 982512	STRAPS, F/BACK STRAP BOARD (2/ PO LN 2	1	ST	0	16.89	.00	.00	
864107	Vendor: SOLO Vend Cat#: 44-2050	CUP, PAPER 3OZ (100/BX 50BX/CS PO LN 3	1	BX	1	4.82	4.82	.29	
Tracking # 1Z88W8R40318972127 Shipped: 04/06/2021 From: Lehigh Valley Via: UPS GROUND									
487462	Vendor: MGM43 Vend Cat#: 43-2-104	SCISSOR, IRIS OG STRT 4 1/8" PO LN 4	1	EA	1	8.92	8.92	.54	
Tracking # 1Z88W8R40318972154 Shipped: 04/06/2021 From: Lehigh Valley Via: UPS GROUND									
1069174	Vendor: STEMED Vend Cat#: 736	SUTURE REMOVAL KIT, (50/CS) PO LN 5	5	EA	0	3.20	.00	.00	
FUEL SURCHARGE			1	EA	1	.95	.95	.06	
PO LN 6									

Invoice

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9954 Mayland Drive Suite 4000
Henrico, VA 23233

Account Number	58878015	Date	04/06/2021
Document Number	23042963	Terms	AR NET 30 DAYS
Pay This Amount Before	05/06/2021		\$15.58

CARGILL
1017-A208
PO BOX 5833
MINNEAPOLIS MN 55440

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Bill To: 58878015
CARGILL
1017-A208
PO BOX 5833
MINNEAPOLIS MN 55440

Shipped To:
CARGILL
2700 YETTER COURT
CAMP HILL PA 17011
REGULATORY LICENSE: MD458971

Invoice Number 23042963	PO Number P39953	Invoice Date 04/06/2021
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			TAX STATE		COUNTY		CITY	DISTRICT	OTHER
			\$0.89		\$0.00		\$0.00	\$0.00	\$0.00
			SUB TOTAL		FREIGHT		TAX		AMOUNT
			\$14.69		\$0.00		\$0.89		\$15.58

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.
PRICING IS CONFIDENTIAL AND PROPRIETARY.

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