

From: BATCH3PB2000 <BATCH3PB2000@abbott.com >
To: <umhsvendorinvoices@health.missouri.edu >
Subject: ABBOTT Invoice 9019397438; PO 0000896190
Date: Tue, 3 Sep 2024 19:00:27 +0000 (UTC)
Message-ID: <ADR490000013669485000050569EBBC51EEF9AC4ED8E67D2C679@abbott.com >
Attachments: ABBOTT Invoice 9019397438; PO 0000896190.pdf



INVOICE

200 ABBOTT PARK RD. DEPT. CIB6, BLDG. AP52
NORTH CHICAGO IL 60064-6212

For Inquiries: ABBOTT ST. JUDE 1-855-478-5833

Our GLN: 5414734000017
Payer: 1000010018
Sold To: 1000010018
UNIVERSITY OF MISSOURI HOSPITAL
1 HOSPITAL DRIVE
COLUMBIA MO 65212-1000

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Bill To: 1000010018
ATTN:ACCOUNTS PAYABLE
UNIVERSITY OF MISSOURI HOSPITAL
1 HOSPITAL DRIVE
COLUMBIA MO 65212-1000

Ship To: 1000012837
UNIV OF MISSOURI HOSPITAL
5 HOSPITAL DR
COLUMBIA MO 65201-5276

Remit To: ABBOTT LABORATORIES INC
22400 NETWORK PLACE
CHICAGO IL 60673-1224

Our Remit To GLN: 5414734000123
Our Tax ID: 36-4184946

INVOICE:	9019397438	INV. DATE:	09/03/2024	TERMS:	Net 30 days DAYS		
SALES ORDER:	7016695489	SHIP DATE:	09/03/2024	PURCHASE ORDER:	0000896190		
DELIVERY:	8037811872	SHIP TERMS:	standard	BILL OF LADING:	279032370000		
LINE #	MODEL #	SALES PERSON	UM	QTY	TAX	PRICE	TOTAL PRICE
10	MCG40100	S Kromas	EA	1.000	0.00	30,000.00	30,000.00
MITRACLIP G4 SYSTEM							
GTIN: 08717648235153							
20	SGC0701	S Kromas	EA	1.000			
G4 STEERABLE GUIDE CATHETER US							
GTIN: 08717648231025							
Lot Numbers:							
40617R3091		Qty: 1.000					
30	CDS0706-XTW	S Kromas	EA	1.000			
MITRACLIP G4 CDS XTW US							
GTIN: 05415067037381							
Lot Numbers:							
40502A1013		Qty: 1.000					

General Invoice Discount/Rebate/Price Reduction/Warranty Disclosure for Buyers

The prices for items reflected on this invoice may include discounts, credits, warranty credits or other price reductions, and may be subject to subsequent rebates or other price reductions or adjustments (collectively Reductions in Price). The items reflected in this invoice may also be part of a bundled sale arrangement, whereby the receipt of goods at a reduced or no charge is conditioned upon the purchase of other goods reflected in this and/or another invoice or document. Buyer may have an obligation to report, in its cost reports or claims submitted for reimbursement, and provide to federal or state agencies, information concerning any Reductions in Price, pursuant to 42 U.S.C. 1320a-7b(b)(3)(A) (the discount exception to the Anti-Kickback Statute (AKS)), 42 C.F.R. 1001.952(h) (the discount safe harbor to the AKS), 42 C.F.R. 1001.952(g) (the warranty safe harbor to the AKS), other federal or state laws, and/or agreements with third-party payers. Buyer may contact Abbott Laboratories Inc. to request additional detailed information which Buyer may need to comply with such obligations. Buyer should retain this invoice and any other documentation regarding Reductions in Price from Abbott Laboratories Inc. and make such information available to federal or state health care programs upon request and as required by law or regulation.

No-Charge product:

You may not separately bill the patient or any other third party for services performed using no-charge product. For patients whose services are covered under global payment systems such as DRGs, any no-charge product furnished must be treated appropriately under the billing procedures applicable to the payment system. For instances where you receive no-charge product to replace a new or unused Abbott product (including expired product), you should appropriately discard or return the product for which replacement product was sought and received. For no-charge product provided for use in clinical trial, any product not used in the trial must be returned to Abbott for disposition per clinical trial protocol.

Customer Training and Education:

There may be situations in which the customer's employees and/or agents receive training and education from Abbott regarding approved uses of Abbott products. Should those employees and/or agents agree to receive such training and education, Abbott anticipates reimbursing reasonable expenses (e.g. hotel, travel, modest meals) necessary to allow the employee and/or agent to participate in the training and education, subject to applicable legal and other requirements.



INVOICE

INVOICE:9019397438

DELIVERY:	8037811872	SHIP TERMS:	standard	BILL OF LADING:	279032370000
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LINE #	MODEL #	SALES PERSON	UM	QTY	TAX	PRICE	TOTAL PRICE
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Currency: USD

SubTotal:

30,000.00

Total Tax:

0.00

Invoice Total:

30,000.00

The above amount is due as per the terms of the invoice.