CareFusion

CareFusion Solutions, LLC / Pyxis® Products
Lockbox #771952
1952 Solutions Center
Chicago, IL 60677-1009

Invoice No.	1735073-7
Account No.	105380
Invoice Date	03/04/10
Due Date	04/01/10
Total Due	759.00

Attn: ACCOUNTS PAYABLE
NORTON SOUND HEALTH CORP
PO BOX 966
NOME AK 99762-0966

Equipment Located At:
NORTON SOUND REGIONAL HOSPITAL
306 W 5TH AVE
NOME AK 99762

PLEASE CALL 1-800-438-6789 IF YOU HAVE ANY QUESTIONS AREA: **West**

LOCATION: CW105380

6059827-011 PO 053908 CIISafe IntMnDBio XP S/N 12984792 CW105380
DUE 04/01/10 SYSTEM SUPPORT 106.00

106.00
141

Location: CW105380 106.00

LOCATION: ER

6059827-001 PO 053908 4000Aux 1col 0drwr S/N 12968228 ER
DUE 04/01/10 SYSTEM SUPPORT 35.00
---
141 35.00

6059827-008 PO 053908 4MS Mn6dr4PremBio S/N 12970953 ER
DUE 04/01/10 SYSTEM SUPPORT 106.00
141 ---
106.00

Location: ER 141.00

LOCATION: INPT

6059827-005 PO 053908 4000Aux 7 drwr+3CuM S/N 12970951 INPT
DUE 04/01/10 SYSTEM SUPPORT 50.00
---
141 50.00

6059827-006 PO 053908 4RXMn6dr4PremBio S/N 12970948 INPT
DUE 04/01/10 SYSTEM SUPPORT 106.00
---
141 106.00

Location: INPT 156.00

LOCATION: PHARMACY

RUN DATE: 03/08/10 NORTON SOUND HEALTH CORPORATION MATERIALS MANAGEMENT *LIVE*
RUN TIME: 1544 PO INQUIRY
RUN USER: SNB

PURCH FAC:	SYSTEM				
PO NUMBER:	053908	STATUS:	BACKORDER	ORDERED:	06/24/09
PO TYPE:	PURCHASE	BUYER:	MM MM	CONFIRMED:	06/24/09
RETURN FOR PO:		SHIP VIA:		VERIFIED:	06/24/09
INVENTORY:		1ST RCPT:	01/27/10	DELIVERY:	08/31/09
ORDER TYPE:	REGULAR			COMPLETED:	
# CYCLES:				PRINTED:	02/11/10
VENDOR:	0116627 CAREFUSION SOLUTIONS, LLC				
TERMS:	INV NET 30			LAST:	
EDI PGM:					
CDS:	PO - PURCHASE ORDER				

```
    01/27/10   REC       1 EA                PL# 1/26/10

 10 0065627    MEDSTATION 4000 4 Dr.AUXILLARY
    27050                    2 EA      9503.0000          19006.00
               27050801
    01/27/10   REC       2 EA                PL# 1/26/10

 11 0065628    MEDSTATION 4000 NON PROFILE
    27050                    0 EA     17820.0000              0.00
               27050801

 12 0065629    MEDSTATION 4000Rx PROFILE 2 dr
    27050                    0 EA         0.0000              0.00
               27050801

 13 0065630    MEDSTATION 4000 7 dr AUXILLARY
    27050                    0 EA     22973.0000              0.00
               27050801

 14 0065631    SUPPORT FOR FIRST 12 MONTHS
    27050                    1 EA     12624.0000          12624.00
               27050801
    01/27/10   REC       1 EA                PL# 1/26/10

 15 0066680    PYXIS CONNECT BASE SYSTEM
    27050                    0 EA     20185.0000              0.00
               27050801

 16 0066681    PYXIS CONNECT ORDER STATION
    27050                    0 EA     10413.0000              0.00
               27050801

 17 0066682    PYXIS CONNECT SCAN STATION
    27050                    0 EA     11159.0000              0.00
               27050801
                                                          --------
                                                         285211.00
```

NORTON SOUND HEALTH CORPORATION
OPERATING ACCOUNT

CHECK DATE 02/26/10

VENDOR NO. 0116627

CHECK NO. 0290244

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET PAID
1715345-4	01/30/10		$759.00	$0.00	$759.00
		TOTALS	$759.00	$0.00	$759.00

NORTON SOUND HEALTH CORPORATION
OPERATING ACCOUNT
P.O. BOX 966
NOME, AK 99762

WELLS FARGO BANK ALASKA, N.A.
ANCHORAGE, ALASKA
[illegible]/1252

CHECK NO. 0290244

AMOUNT
**$759.00

DATE 02/26/10 VENDOR NO. 0116627

PAY SEVEN HUNDRED FIFTY-NINE 00/[illegible]

TO THE ORDER OF:
CAREFUSION SOLUTIONS, LLC
PYXIS PRODUCTS-LOCKBOX #771952
1952 SOLUTIONS CENTER
CHICAGO, IL 60677-1009

COPY

NORTON SOUND HEALTH CORPORATION
P.O. BOX 966
NOME, AK 99762

CAREFUSION SOLUTIONS, LLC
PYXIS PRODUCTS-LOCKBOX #771952
1952 SOLUTIONS CENTER
CHICAGO, IL 60677-1009

CareFusion

CareFusion Solutions, LLC / Pyxis® Products

Invoice No.	**1715345-4**
Account No.	105380
Invoice Date	01/30/10
Due Date	**03/01/10**
Total Due	759.00

PLEASE CALL 1-800-438-6789 IF YOU HAVE ANY QUESTIONS

AREA: **West**

5059827-010	PO 053908	4Rx Console only	S/N 12971053	PHARMACY	
	DUE 03/01/10	SYSTEM SUPPORT			215.00

					215.00
	Location: PHARMACY				215.00

LOCATION: QCC

6059827-002	PO 053908	4000Aux 1col 0drwr	S/N 12968259	QCC	
	DUE 03/01/10	SYSTEM SUPPORT			35.00

					35.00
6059827-007	PO 053908	4RXMn6dr4PremBio	S/N 12970949	QCC	
	DUE 03/01/10	SYSTEM SUPPORT			106.00

					106.00
	Location: QCC				141.00

1162 2050

14

Totals By Location:

	TOTAL
CW105380	106.00
ER	141.00
INPT	156.00
PHARMACY	215.00
QCC	141.00

	759.00

TOTAL DUE THIS INVOICE	759.00

CareFusion

CareFusion Solutions, LLC / Pyxis® Products
Lockbox #771952
1952 Solutions Center
Chicago, IL 60677-1009

Invoice No.	1715345-4
Account No.	105380
Invoice Date	01/30/10
Due Date	**03/01/10**
Total Due	759.00

Attn: ACCOUNTS PAYABLE
NORTON SOUND HEALTH CORP
PO BOX 966
NOME AK 99762-0966

Equipment Located At:
NORTON SOUND REGIONAL HOSPITAL
306 W 5TH AVE
NOME AK 99762

PLEASE CALL 1-800-438-6789 IF YOU HAVE ANY QUESTIONS AREA: **West**

LOCATION: CW105380

5059827-011 PO 053908 CIISafe IntMnDBio XP S/N 12984792 CW105380
DUE 03/01/10 SYSTEM SUPPORT 106.00

106.00

Location: CW105380 106.00

LOCATION: ER

5059827-001 PO 053908 4000Aux 1col 0drwr S/N 12968228 ER
DUE 03/01/10 SYSTEM SUPPORT 35.00

35.00

5059827-008 PO 053908 4MS Mn6dr4PremBio S/N 12970953 ER
DUE 03/01/10 SYSTEM SUPPORT 106.00

106.00

Location: ER 141.00

LOCATION: INPT

5059827-005 PO 053908 4000Aux 7 drwr+3CuM S/N 12970951 INPT
DUE 03/01/10 SYSTEM SUPPORT 50.00

50.00

5059827-006 PO 053908 4RXMn6dr4PremBio S/N 12970948 INPT
DUE 03/01/10 SYSTEM SUPPORT 106.00

106.00

Location: INPT 156.00

LOCATION: PHARMACY

RUN DATE: 02/09/10 NORTON SOUND HEALTH CORPORATION MATERIALS MANAGEMENT *LIVE*
RUN TIME: 1003 PO INQUIRY
RUN USER: SNB

PURCH FAC:	SYSTEM				
PO NUMBER:	053908	STATUS:	BACKORDER	ORDERED:	06/24/09
PO TYPE:	PURCHASE	BUYER:	MM MM	CONFIRMED:	06/24/09
RETURN FOR PO:		SHIP VIA:		VERIFIED:	06/24/09
INVENTORY:		1ST RCPT:	01/27/10	DELIVERY:	08/31/09
ORDER TYPE:	REGULAR			COMPLETED:	
# CYCLES:				PRINTED:	02/04/10
VENDOR:	0116627 CAREFUSION SOLUTIONS, LLC				
TERMS:	INV NET 30			LAST:	
EDI PGM:					
CDS:	PO - PURCHASE ORDER				

```
     01/27/10   REC       1 EA                PL# 1/26/10

  10 0065627    MEDSTATION 4000 4 Dr.AUXILLARY
     27050                     2 EA      9503.0000          19006.00
                27050801
     01/27/10   REC       2 EA                PL# 1/26/10

  11 0065628    MEDSTATION 4000 NON PROFILE
     27050                     0 EA     17820.0000              0.00
                27050801

  12 0065629    MEDSTATION 4000Rx PROFILE 2 dr
     27050                     0 EA         0.0000              0.00
                27050801

  13 0065630    MEDSTATION 4000 7 dr AUXILLARY
     27050                     0 EA     22973.0000              0.00
                27050801

  14 0065631    SUPPORT FOR FIRST 12 MONTHS
     27050                     1 EA     12624.0000          12624.00
                27050801
     01/27/10   REC       1 EA                PL# 1/26/10

  15 0066680    PYXIS CONNECT BASE SYSTEM
     27050                     0 EA     20185.0000              0.00
                27050801

  16 0066681    PYXIS CONNECT ORDER STATION
     27050                     0 EA     10413.0000              0.00
                27050801

  17 0066682    PYXIS CONNECT SCAN STATION
     27050                     0 EA     11159.0000              0.00
                27050801
                                                           --------
                                                          285211.00
```

NORTON SOUND HEALTH CORPORATION

OPERATING ACCOUNT

CHECK DATE 02/05/10

VENDOR NO. 0116627

CHECK NO. 0289585

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET PAID
1703131-1	01/06/10		$759.00	$0.00	$759.00
1703132-9	01/06/10		$272,587.00	$0.00	$272587.00
		TOTALS	$273,346.00	$0.00	$273,346.00

COPY

NORTON SOUND HEALTH CORPORATION
OPERATING ACCOUNT
P.O. BOX 966
NOME, AK 99762

WELLS FARGO BANK ALASKA, N.A.
ANCHORAGE, ALASKA
[illegible]5/1252

CHECK NO. 0289585

AMOUNT
**$273,346.00

DATE 02/05/10 VENDOR NO. 0116627

PAY TWO HUNDRED SEVENTY-THREE THOUSAND THREE HUNDRED FORTY-SIX

TO THE ORDER OF: CAREFUSION SOLUTIONS, LLC
PYXIS PRODUCTS-LOCKBOX #771952
1952 SOLUTIONS CENTER

NORTON SOUND HEALTH CORPORATION
P.O. BOX 966
NOME, AK 99762

CAREFUSION SOLUTIONS, LLC
PYXIS PRODUCTS-LOCKBOX #771952
1952 SOLUTIONS CENTER

CareFusion

CareFusion Solutions, LLC / Pyxis® Products

Invoice No.	1703131-1
Account No.	105380
Invoice Date	01/06/10
Due Date	02/01/10
Total Due	759.00

PLEASE CALL 1-800-438-6789 IF YOU HAVE ANY QUESTIONS

AREA: **West**

6059827-010	PO 053908	4Rx Console only	S/N 12971053	PHARMACY	
	DUE 02/01/10	SYSTEM SUPPORT			215.00

					215.00
	Location: PHARMACY				215.00

LOCATION: QCC

6059827-002	PO 053908	4000Aux 1col 0drwr	S/N 12968259	QCC	
	DUE 02/01/10	SYSTEM SUPPORT			35.00

					35.00
6059827-007	PO 053908	4RXMn6dr4PremBio	S/N 12970949	QCC	
	DUE 02/01/10	SYSTEM SUPPORT			106.00

					106.00
	Location: QCC				141.00

Totals By Location:

	TOTAL
CW105380	106.00
ER	141.00
INPT	156.00
PHARMACY	215.00
QCC	141.00

	759.00

TOTAL DUE THIS INVOICE	759.00

CareFusion

CareFusion Solutions, LLC / Pyxis® Products
Lockbox #771952
1952 Solutions Center
Chicago, IL 60677-1009

Invoice No.	1703131-1
Account No.	105380
Invoice Date	01/06/10
Due Date	02/01/10
Total Due	759.00

Attn: ACCOUNTS PAYABLE
NORTON SOUND HEALTH CORP
PO BOX 966
NOME AK 99762-0966

Equipment Located At:
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306 W 5TH AVE
NOME AK 99762

PLEASE CALL 1-800-438-6789 IF YOU HAVE ANY QUESTIONS AREA: **West**

LOCATION: CW105380

6059827-011	PO 053908	CIISafe IntMnDBio XP	S/N 12984792	CW105380	
	DUE 02/01/10 SYSTEM SUPPORT				106.00

					106.00
	Location: CW105380				106.00

LOCATION: ER

6059827-001	PO 053908	4000Aux 1col 0drwr	S/N 12968228	ER	
	DUE 02/01/10 SYSTEM SUPPORT				35.00

					35.00
6059827-008	PO 053908	4MS Mn6dr4PremBio	S/N 12970953	ER	
	DUE 02/01/10 SYSTEM SUPPORT				106.00

					106.00
	Location: ER				141.00

LOCATION: INPT

6059827-005	PO 053908	4000Aux 7 drwr+3CuM	S/N 12970951	INPT	
	DUE 02/01/10 SYSTEM SUPPORT				50.00

					50.00
6059827-006	PO 053908	4RXMn6dr4PremBio	S/N 12970948	INPT	
	DUE 02/01/10 SYSTEM SUPPORT				106.00

					106.00
	Location: INPT				156.00

LOCATION: PHARMACY

RUN DATE: 01/28/10 NORTON SOUND HEALTH CORPORATION MATERIALS MANAGEMENT *LIVE*
RUN TIME: 1431 PO INQUIRY
RUN USER: SNB

PURCH FAC:	SYSTEM				
PO NUMBER:	053908	**STATUS:**	BACKORDER	**ORDERED:**	06/24/09
PO TYPE:	PURCHASE	**BUYER:**	MM MM	**CONFIRMED:**	06/24/09
RETURN FOR PO:		**SHIP VIA:**		**VERIFIED:**	06/24/09
INVENTORY:		**1ST RCPT:**	01/27/10	**DELIVERY:**	08/31/09
ORDER TYPE:	REGULAR			**COMPLETED:**	
# CYCLES:				**PRINTED:**	11/30/09
VENDOR:	0116627 CAREFUSION SOLUTIONS, LLC				
TERMS:	INV NET 30			**LAST:**	
EDI PGM:					
CDS:	PO - PURCHASE ORDER				

LINE	ITEM # / DEPT/INVEN	DESCRIPTION / G/L ACCOUNT	QTY RCV UP	COST/UP / PURCH REQ	RCV COST
14	0065631	SUPPORT FOR FIRST 12 MONTHS			
	27050		1 EA	12624.0000	12624.00
		27050801			
	01/27/10	REC	1 EA	PL# 1/26/10	759.00
15	0066680	PYXIS CONNECT BASE SYSTEM			
	27050		0 EA	20185.0000	0.00
		27050801			
16	0066681	PYXIS CONNECT ORDER STATION			
	27050		0 EA	10413.0000	0.00
		27050801			
17	0066682	PYXIS CONNECT SCAN STATION			
	27050		0 EA	11159.0000	0.00
		27050801			

					12624.00