CareFusion

CareFusion Solutions, LLC / Pyxis® Products

Invoice No.	1703132-9
Account No.	105380
Invoice Date	01/06/10
Due Date	02/01/10
Total Due	272,587.00

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 PURCHASE				26,449.00
				1	---
					26,449.00
	Location: PHARMACY				26,449.00

LOCATION: QCC

6059827-002	PO 053908	4000Aux 1col 0drwr	S/N 12968259	QCC	
	DUE 02/01/10 PURCHASE				9,503.00
				10	---
					9,503.00
6059827-007	PO 053908	4RXMn6dr4PremBio	S/N 12970949	QCC	
	DUE 02/01/10 PURCHASE				52,189.00
				5	---
					52,189.00
	Location: QCC				61,692.00

Totals By Location:

	TOTAL
CW105380	50,302.00
ER	50,262.00
INPT	83,882.00
PHARMACY	26,449.00
QCC	61,692.00

	272,587.00

TOTAL DUE THIS INVOICE	272,587.00

CareFusion

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

Invoice No.	1703132-9
Account No.	105380
Invoice Date	01/06/10
Due Date	02/01/10
Total Due	272,587.00

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

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LOCATION: CW105380

6059827-011 PO 053908 CIISafe IntMnDBio XP S/N 12984792 CW105380
DUE 02/01/10 PURCHASE 50,302.00
---
2 50,302.00

Location: CW105380 50,302.00

LOCATION: ER

6059827-001 PO 053908 4000Aux 1col 0drwr S/N 12968228 ER
DUE 02/01/10 PURCHASE 10 9,503.00

9,503.00

6059827-008 PO 053908 4MS Mn6dr4PremBio S/N 12970953 ER
DUE 02/01/10 PURCHASE 9 40,759.00

40,759.00

Location: ER 50,262.00

LOCATION: INPT

6059827-005 PO 053908 4000Aux 7 drwr+3CuM S/N 12970951 INPT
DUE 02/01/10 PURCHASE 5 31,693.00

31,693.00

6059827-006 PO 053908 4RXMn6dr4PremBio S/N 12970948 INPT
DUE 02/01/10 PURCHASE 52,189.00
4 ---
52,189.00

Location: INPT 83,882.00

LOCATION: PHARMACY

CareFusion

EQUIPMENT CONFIRMATION
Standard
Version date: 12/16/2009 11:01:48 AM ECID: 100310 (E-Acceptance)

Ship To:	NORTON SOUND REGIONAL HOSPITAL (105380) 306 W 5TH AVE NOME, AK 99762-0966
Sold To Customer:	NORTON SOUND REGIONAL HOSPITAL (105380)
System Manager:	Daniel Essim ph. 907-443-3319

Your signature on this Equipment Confirmation ("EC") serves as your company's acceptance of each Pyxis® Product listed below and confirms:

I. CareFusion has delivered and has completed all of its installation obligations for each Pyxis® Product.
II. CareFusion has delivered and installed applicable Pyxis® Products with a drawer configuration consistent with its specifications and Customer's stated configuration preference. No further drawer modifications or exchanges are required to fulfill the obligations of the applicable agreement.
III. Customer has tested each Pyxis® Product and verified each functions in accordance with the specifications of its User Manual.
IV. Customer unconditionally accepts each Pyxis® Product.
V. Customer acknowledges that there are no outstanding separate verbal promises or agreements regarding future performance or functionality that have not been reduced to writing and included in the Rental Agreement, Purchase Agreement, Support Agreement, or Implementation Schedule, as applicable. Customer acknowledges that should such verbal promises or agreements exist they will be unenforceable and will not be honored by CareFusion

If Customer does not agree with any of the points above, then please do not sign this EC.

Install Code	Contract Number	Install/ De-Install	Serial Number	Product Number	Product Description	Agreement Date	Term Begin Date	Install Date	Product Location
EXP	6059827	Install	217933	ISMRM	Sec Mod RackMount	4/20/2009		12/11/2009	IT SERVER ROOM
		De-Install	No asset de-installed						
NEW	6059827	Install	12984792	M2C2BXPIN	CIISafe IntMnDBio XP	4/20/2009		12/11/2009	CW105380
		De-Install	No asset de-installed						
NEW	6059827	Install	12968228	M4A4DO	4000Aux 1col 0drwr	4/20/2009		12/11/2009	ER
		De-Install	No asset de-installed						
NEW	6059827	Install	12968259	M4A4DO	4000Aux 1col 0drwr	4/20/2009		12/11/2009	QCC
		De-Install	No asset de-installed						
NEW	6059827	Install	12970951	M4A7DRW3	4000Aux 7 drwr+3CuM	4/20/2009		12/11/2009	INPT
		De-Install	No asset de-installed						
NEW	6059827	Install	12970953	M4MB6DR7W4	4MS Mn6dr4PremBio	4/20/2009		12/11/2009	ER
		De-Install	No asset de-installed						
NEW	6059827	Install	12971053	R4C7NW	4Rx Console only	4/20/2009		12/11/2009	PHARMACY
		De-Install	No asset de-installed						
NEW	6059827	Install	12970948	R4MB6DR7W4	4RXMn6dr4PremBio	4/20/2009		12/11/2009	INPT
		De-Install	No asset de-installed						
NEW	6059827	Install	12970949	R4MB6DR7W4	4RXMn6dr4PremBio	4/20/2009		12/11/2009	QCC
		De-Install	No asset de-installed						

NORTON SOUND REGIONAL HOSPITAL

Signature:

Print Name: Daniel Essim

Title: Director of Pharmacy

Date: 12/28/2009 4:32:00 PM

CAREFUSION SOLUTIONS, LLC.

Signature:

Print Name: Christine Pittman

Title: Application Specialist

Date:

ENTERED DEC 2 2 2009

Equipment Confirmation History

Date	Action
12/15/2009 10:08:16 PM	Created by Christine Pittman.
12/16/2009 11:01:48 AM	Locked by Christine Pittman.
12/28/2009 10:09:00 AM	Customer, Daniel Essim (dessim@nshcorp.org), notified via

ECID	100310 (E-Acceptance)
Status	Pending DA Verification

SCANNED COPY

	email on 12/28/2009 10:09:00 AM.	
12/28/2009 4:32:00 PM	9 units Accepted by Essim, Daniel (Customer).	

CRM Site Reps	
CSD (MED)	Lippert Sr.,Dale F.
CSM (MED)	Jackson,Tracey
CSD (SUP)	Beale,John
CSM (SUP)	Kahrs,Dennis

This equipment confirmation history is intended for internal use only.

Print date: 12/29/2009 10:23:24 AM. Printed by Kaori Watanabe.

ENTERED DEC 29 2009

SCANNED COPY

RUN DATE: 01/28/10 NORTON SOUND HEALTH CORPORATION MATERIALS MANAGEMENT *LIVE*
RUN TIME: 1317 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 CARDINAL HEALTH SOLUTIONS INC.				
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
1	0065618	MEDSTATION 4000Rx PROFILE			
	27050		1 EA	26449.0000	26449.00
		27050801			
	01/27/10	REC	1 EA	PL# 1/26/10	
2	0065619	CII SAFE DOUBLE COLUMN			
	27050		1 EA	50302.0000	50302.00
		27050801			
	01/27/10	REC	1 EA	PL# 1/26/10	
3	0065620	SUPPLY CENTER 9x CONSOLE			
	27050		0 EA	14938.0000	0.00
		27050801			
4	0065621	MEDSTATION 4000Rx PROFILE 6 DR			
	27050		2 EA	52189.0000	104378.00
		27050801			
	01/27/10	REC	2 EA	PL# 1/26/10	1 @ 52189.00
5	0065622	MEDSTATION 4000 7 DR.AUXILLARY			1 @ 52189.00
	27050		1 EA	31693.0000	31693.00
		27050801			
	01/27/10	REC	1 EA	PL# 1/26/10	
6	0065623	PARASSIST HANDHELD (ONE)			
	27050		0 EA	8563.0000	0.00
		27050801			
7	0065624	1-PORT ETHERNET CRADLE INCL.			
	27050		0 EA	525.0000	0.00
		27050801			
8	0065625	SUPPLY STATION vs9 X dbl col.			
	27050		0 EA	20561.0000	0.00
		27050801			
9	0065626	MEDSTATION 4000 NON PROFILE			
	27050		1 EA	40759.0000	40759.00
		27050801			

RUN DATE: 01/28/10 NORTON SOUND HEALTH CORPORATION MATERIALS MANAGEMENT *LIVE*
RUN TIME: 1317 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 CARDINAL HEALTH SOLUTIONS INC.
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	1@9503.00
11	0065628	MEDSTATION 4000 NON PROFILE			1@9503.00
	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

For: BOOSHU,SOLOMON
Mon Jan 11, 2010 5:14 pm
Subject: AMEND PO 053908

From: STEPHANIE JAMES
Taken by: STEPHANIE JAMES (3337)

Pyxsis machines

Can you please change the GL coding to 1162*7050
So we can process the invoices.

Thank You
Stephanie

SENT TO: MICHAEL MALONY, SOLOMON BOOSHU