

P.O. Type: All  
Range: 19188 to 19188  
Format: Detail without Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
19188 HENRY SCHEIN, INC. *~														
19-00264	02/12/19	5701036	CORDIOCHECK STARTER											
1	5701036		CORDIOCHECK STARTER	2,375.10	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
2	5700414		CORDIOCHEK LIPID PANEL	4,549.71	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
3	2618361		MULTI CHEMSTRY CONTROL	74.88	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
4	2615338		HDL CHOLESTEROL CONTRO	49.94	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
5	5700413		CARDIOCHEK CAPILLARY T	239.40	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
6	1470874		CONTOUR NORMAL CONTROL	5.62	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
7	1478283		CONTOUR HIGH CONTROL	5.62	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
8	1475579		CTRL CONTOUR LOW	5.62	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
9	7193623		BATTERY ALKALINE	16.14	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
10	7193256		BATTERY ALKALINE AAA	18.78	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
11	1336172		CONTOUR BLD GLUCOSE TE	171.54	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
12	9007992		LANCET SAFETY PRESS	23.40	G-02-41-701-18w-303			B 2018 HEALTHY SALEM - HEALTHY BODY /MISC R		02/12/19	06/12/19			N
				7,535.75										
19-00584	03/01/19	8951246	BUGS & THINGS TOWELS											
1	8951246		BUGS & THINGS TOWELS	74.96	G-02-41-756-18F-303			B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC R		03/01/19	06/12/19			N
Vendor Total:				7,610.71										

Total Purchase Orders: 2 Total P.O. Line Items: 13 Total List Amount: 7,610.71 Total void Amount: 0.00