

ADDITIONS TO INVENTORY

Department

<u>Date Purchased</u>	<u>Cost</u>	<u>Vendor</u>	<u>Description</u>	<u>Serial Number</u>
	\$8,397.90		Narcan (300 doses)	

SIGNED : **JEFF GRAY, Chairman** _____ DATE _____



ROUTE/STOP 011_134/90

FED ID 680158739
DEA RCO182080
STATE REG 22913

NOT FINAL INVOICE

CARDINAL HEALTH
2045 INTERSTATE DRIVE
LAKELAND FL 33805-2685



INVOICE DATE 07/20/2022 INVOICE 7220695369

PO EC2300H-001

ORDER DATE 07/19/2022 ORDER CONF 1019278211

PIECES INVOICED 30

STATE REG EXEMPT

SHIP TO 2052016589

NASSAU COUNTY FIRE RESCUE

NARCAN

96160 NASSAU PL
YULEE FL 32097-8626

BILL TO 2052016314

DOH CENT PHCY CP MMCAP FR BT

104-2 HAMILTON PARK DRIVE

TALLAHASSEE FL 32304-2889

Heros order

LINE	ITEM	NDC/UPC	ORIG ORDER QTY	ORDER QTY	INVOICED QTY	OMIT CODE	UOM	DESCRIPTION	SIZE	FORM	CLASS	MSG	DEPT/ACC/CCZ	UNIT PRICE	EXTENDED PRICE	NOTE CODE
10	4933776	76329146901	30	30	10		CT	NALOXONE HCL SY 1MG/ML 10X2ML MNJ	10X2M SY			1		279.93	2,799.30	CT
			TOTE 1215	DLVRY 2018480533												
10	4933776	76329146901	30	30	10		CT	NALOXONE HCL SY 1MG/ML 10X2ML MNJ	10X2M SY			1		279.93	2,799.30	CT
			TOTE 1222	DLVRY 2018480533												
10	4933776	76329146901	30	30	10		CT	NALOXONE HCL SY 1MG/ML 10X2ML MNJ	10X2M SY			1		279.93	2,799.30	CT
			TOTE 1239	DLVRY 2018480533												

-----SUMMARY-----
TOTAL RX 8,397.90
TOTAL OTC 0.00
NET AMOUNT 8,397.90

MSG 1 THIS ITEM IS SPLIT: 10 IN TOTE 1215 10 IN TOTE 1222 10 IN TOTE 1239

RECEIVED
7-20-2022
Complete

SUB TOTAL	8,397.90
GRAND TOTAL	8,397.90
TOTAL DUE BY	08/19/2022

REMITTANCE
CARDINAL HEALTH 110, LLC
PO Box 402605
Atlanta GA 30384-2605

PAYMENT TERMS
Net 30 Days

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OMIT CODES
1 RESTRICTED CODE
2 DC DISCONTINUED
3 INCOMPLETE
4 AVAILABILITY ISSUE
5 NEW ITEM
6 NON STOCK
7 TEMP OUT
CHEMICAL DESIGNATIONS
E EPHEDRINE, P-PHENYLPROPANOLAMINE
S PSEUDOEPHEDRINE, L-OTHER LIST CHEMICAL