

STATE OF MISSOURI

ORDER FROM PRICE AGREEMENT C104357001

RECEIVING REPORT

☒ COMPLETE ☐ INCOMPLETE

ORDER NUMBER PG 931 YYY92200616		MODIFICATION NUMBER		LINKING ON ☒	AGENCY/ORGANIZATION 931/3992	ORDER DATE 05-26-2009		
REQUISITION NUMBER		VENDOR CODE 7202666450-0		PAGE 01				
CONTACT PERSON'S NAME AND PHONE NUMBER PRITCHETT 5733584412		TERMS		DELIVERY DATE 06-26-2009	F.O.B. DESTINATION			
MORRIS & DICKSON CO LLC 410 KAY LANE PO BOX 51367 SHREVEPORT LA 71135 ACCOUNT #21727		RECEIVED MAY 27 2009 PURCHASING		SHIP TO: (ORDER NUMBER MUST APPEAR ON SHIPPING DOCUMENTS) Mo Department of Corrections Eastern Recep & Diag Corr Ctr 2727 Hwy K Bonne Terre MO 63628 BILL TO: (SEND ORIGINAL AND THREE COPIES) ORDER NUMBER MUST APPEAR ON ALL COPIES Mo Department of Corrections Eastern Recep & Diag Corr Ctr PO Box 236 Jefferson City MO 65102				
SOLICITATION NUMBER		THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE REFERENCED SOLICITATION DOCUMENT AS WELL AS THOSE ATTACHED HERETO.						
COMMODITY CODE AND DESCRIPTION				ORD LINE	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001 DRUGS AND PHARMACEUTICALS, MISCELLANEOUS				001	3	CASE	585.642000	2928.21
666149 PENTOTHAL COMBO PACK, 1GM 50ML/25; NDC 00409-6431-02								
C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001 DRUGS AND PHARMACEUTICALS, MISCELLANEOUS				002	1	EA	5.390000	5.39
502559 DIAZEPAM TAB 5MG 100UD; NDC 51079-0285-20								
C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001 DRUGS AND PHARMACEUTICALS, MISCELLANEOUS				003	2	EA	11.821000	23.64
407395 HALOPERIDOL VLSMG/ML 10ML; NDC 55390-0147-01								
C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001 DRUGS AND PHARMACEUTICALS, MISCELLANEOUS				004	2	CTN	12.314000	24.63
133389 HEPARIN L/F VL 100U								
RECEIVED MAY 29 2009				MAILED 6/3/09				
ERDCC BUSINESS OFFICE				TOTAL				
COMMISSIONER OF ADMINISTRATION CERTIFICATION I CERTIFY THAT THE OBLIGATION REPRESENTED HEREON HAS BEEN CHARGED AGAINST THE UNENCUMBERED BALANCE OF THE APPROPRIATION AND THE EXPENDITURE AUTHORIZED IS WITHIN THE PURPOSE OF THE APPROPRIATION.				AUTHORIZED SIGNATURE(S) <i>Becky Mason</i> AG 5/29/09				
COMMISSIONER OF ADMINISTRATION SIGNATURE <i>Kevin L. Gorman</i>								

MISSOURI
DEPARTMENT OF CORRECTIONS
DEPARTMENTAL REQUEST FOR PURCHASE

PURCHASE ORDER NO

92200616

REQUISITION NO

DATE

05/21/2009

PAGE 1 OF 2

CHECK THE APPROPRIATE BOX:

DEPARTMENTAL PURCHASE (\$0.01 - \$2,999.99)

NON-CONTRACT PURCHASE OVER \$20,000.00

LOCAL PURCHASE (\$3,000.00 - \$19,999.99)

CONTRACT PURCHASE ANY (\$) AMOUNT

CONTRACT NUMBER

C104357001

FOB

ARO

OFFENDER CANTEEN PURCHASE

MOVE PURCHASE ANY (\$) AMOUNT

OA PURCHASE ANY (\$) AMOUNT

☒ VENDOR NAME Morris & Dickson Co. LLC

ADDRESS 410 Kay Lane, PO Box 51367, Shreveport, LA 71135

PERSON CONTACTED Acct. #21727

TOTAL \$ 3,311.78

VENDOR/FID NO. 72026664500

PHONE NO. 800-388-3833

MINORITY ☐ YES ☐ NO

VENDOR/FID NO.

PHONE NO

MINORITY ☐ YES ☐ NO

VENDOR/FID NO

PHONE NO.

MINORITY ☐ YES ☐ NO

☐ VENDOR NAME

ADDRESS

PERSON CONTACTED

TOTAL \$

☐ VENDOR NAME

ADDRESS

PERSON CONTACTED

TOTAL \$

ENTERED
5/26/09

APPROVED BY M.P.

5-26-09

REASON FOR PURCHASE Pharmaceutical Supplies for Institutional Use

SHIP TO ADDRESS ERDCC, 2727 Hwy K, Bonne Terre, MO 63628

SHIP TO CODE.

ITEM NO	DESCRIPTION OF ITEMS/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	EXTENDED COST
1	666149 Pentothal Combo Pack, 1GM 50ML/25 NDC 00409-6431-02	5	case	\$ 585.64	\$ 2,928.20
2	502559 Diazepam Tab 5mg 100UD NDC 51079-0285-20	1	ea	\$ 5.39	\$ 5.39
3	407395 Haloperidol VL5MG/ML 10ML NDC 55390-0147-01	2	ea	\$ 11.82	\$ 23.64
4	133389 Heparin L/F VL 100U 10ML/25 NDC 409-1152-70	2	ct	\$ 12.31	\$ 24.63
5	673865 Lidocaine MDV 1% 50ML/25 NDC 409-4276-02	1	cl	\$ 21.43	\$ 21.43
6	050732 Methylene Blue VL 1% 10ML/10 NDC 11098-0504-10	2	ct	\$ 34.36	\$ 68.72
7	341537 Pancuronium Bromide 1MG 10ML/25 NDC 00409-4646-01	3	ct	\$ 40.63	\$ 121.91
ORDER TOTAL				\$ 3,311.78	

APPROVAL SIGNATURE		DATE	APPROVAL SIGNATURE		DATE
RECTION Business Office		5/21/09	ASST. Supt. [Signature]		5/26/09
REQUESTED BY Buday, Mason		5/21/09	CAD Thomas Clements		5/21/09
SECTION HEAD		ID NO.	BUSINESS OFFICE [Signature]		5-21-09

BUSINESS OFFICE/C.O. SECTION USE ONLY

FUND	ITEM NO.	QUANTITY OR 1/2	FUND	ORG	ACTIVITY	OBJECT CODE	AMOUNT
☐ GENERAL REVENUE							
☐ OFFENDER REVOLVING	9860		010	3120	41603	2289	
☐ OFFENDER CANTEEN							
☐ OTHER							
☐ FEDERAL GRANT							

Online Orders

New Order

Returns

	Order Date	P.O. No	Acct No	Dept Description	Whse	Status	Lines	Total
	5/26/2009	92200616	21727	Dept of Corrections	Shv	OPEN	11	\$3,311.77
								Send

Print Labels

Close All Open Orders

Quick Order

MSI Download

BackOrders

Drop Ships

Item Search

92200616 Order Detail

Sort By: Sequence

Process Exceptions

	Status	Qty	M&D No	Item Description	NDC No	Sch	Mfg	Pkg Cost	AWP	T	Ext Cost	SHV	Pkg Size	Unit Cost	Last Purch	GS
		5	666149	PENTOTHAL COMBO PAK 1GM 50ML/25	00409-6431-02	3	HOS	\$585.642	\$743.130		\$2,928.21	3	25	\$23.426	3/17/2009	
		1	502559	DIAZEPAM TAB 5 MG 100UD	51079-0285-20	4	UDL	\$5.388	\$32.140	G	\$5.39	197	100	\$0.054	6/10/2008	
		2	407395	HALOPERIDOL VL5MG/ML 10ML	55390-0147-01	0	BED	\$11.821	\$26.250	G	\$23.64	74	1	\$11.821	6/10/2008	
		2	133389	HEPARIN L/F VL 100U 10ML/25	00409-1152-70	0	*HOS	\$12.314	\$17.190	G	\$24.63	448	25	\$0.493	5/14/2008	
		1	573865	LIDOCAINE MDV 1% 50ML/25	00409-4276-02	0	HOS	\$21.426	\$68.440	G	\$21.43	549	25	\$0.857	6/10/2008	
		2	050732	METHYLENE BLUE VL 1% 10ML/10	11098-0504-10	0	*TAY	\$34.360	\$60.300	G	\$68.72	36	10	\$3.436	5/14/2008	
		3	341537	PANCURONIUM MDV 1MG/ML 10ML/25	00409-4646-01	0	HOS	\$40.635	\$51.880	G	\$121.91	30	25	\$1.625		
		2	126482	POT CHL VL 40MEQ 20ML/25	00409-6653-05	0	*HOS	\$8.373	\$16.560	G	\$16.75	542	25	\$0.335	5/14/2008	
		1	661066	FLUMAZENIL VL 5	55390-	0	BED	\$49.255	\$93.750	G	\$49.26	0	10	\$4.926	5/14/2008	

Morris & Dickson Co., L.L.C.

10301 Hwy 1 South, Shreveport, LA 71115 Ph. 318-797-7900

REMIT-TO:

P.O. Box 51367 · Shreveport, LA 71135-1367 Ph. 318-797-7900

E RECEPTION DIAG CORR CNTR
2727 HWY K
BONNE TERRE, MO 63628
(573) 358-4412

B E RECEPTION DIAG CORR CNTR
P.O. BOX 236
JEFFERSON CITY, MO 65102

ACK # 52844

543-536-14354

CUST. NO. 21727	DEA REG. NO. BE6051700	INVOICE NO. 9125332
ORD. TYPE 3	P.O. NUMBER 92200616	DATE 5/27/09
SHIP VIA 219 M & D	DEPT. NUMBER MODEPTofCorr	PAGE 1

DEA NO. RM0314790

ITEM	QTY	UNIT	DESCRIPTION	PC	NDC / UPC	MF	RETAIL	LIST	PROMO %	COST	G.P. %	C	EXTENSION
502559	1	EA	DIAZEPAM TAB 5 MG 100UD	4	51079-0285-20	UDL		32.140		5.388	G	G	5.39
407395	2	EA	HALOPERIDOL VLSMG/ML 10ML	2	55390-0147-01	BED		26.250		11.821	G	G	23.64
133389	2	CT	HEPARIN L/F VL 100U 10ML/25	2	409-1152-70	HOS		17.190		12.314	G	G	24.63
573865	1	CT	LIDOCAINE MDV 1% 50ML/25	2	409-4276-02	HOS		68.440		21.426	G	G	21.43
050732	2	CT	METHYLENE BLUE VL 1% 10ML/10	2	11098-0504-10	TAY		60.300		34.360	G	G	68.72
361188	2	CT	MIDAZOLAM VLSMG/ML 1ML/10	4	10019-0027-01	BAX		12.500		9.851	G	G	19.70
341537	3	CT	PANCURONIUM MDV 1MG/ML 10ML/25	2	409-4646-01	HOS		51.880		40.635	G	G	121.91
666149	3	CS	PENTOTHAL COMBO PAK 1GM 50ML/25	4	409-6431-02 *	HOS		743.130		585.642	G	G	1756.93
126482	2	CT	POT CHL VL 40MEQ 20ML/25	2	409-6653-05	HOS		16.560		8.373	G	G	16.75
124313	2	CS	SOD CHL .9% 1000ML/12 BAG	2	409-7983-09	HOS		20.400		16.076			32.15
Attn: T Clements Pentothal 1 G Expire 1-Mar 2011 Total: 50 Count Sodium Thiopental for injection, USP													

MAILED
June 9, 2009

COPY

Pay by 6/20/09	and Deduct 110.06	TOTAL TAX 2091.25	NET AMOUNT 2091.25
GROSS TOTAL 2201.31	1 1/2% SERVICE CHARGE (18% PER ANNUM) ON PAST DUE ACCOUNTS		

* CLS = Drug Class
2 = prescriptions
4 = Schedule 4-5
5 = LA Only
6 = Schedule 3
8 = Schedule 2

Morris & Dickson Co. S.L.C.

10301 Hwy 1 South, Shreveport, LA 71115 Ph. 318-797-7900
 SINCE 1841
 REMIT TO: P.O. Box 51367 Shreveport, LA 71135-1367 Ph. 318-797-7900

S E RECEPTION DIAG CORR CNTR B E RECEPTION DIAG CORR CNTR
 H 2727 HWY K I P.O. BOX 236
 I BONNE TERRE, MO 63628 L JEFFERSON CITY, MO 65102
 P (573) 358-4412 T O ACK # 52844
 T O

CUST. NO. 21727 DEPT. NO. BE6051700
 ORD. TYPE 3 P.O. NUMBER 92200616
 SHIP VIA 3 DEPT. NUMBER
 219 M & D MODEPTofCorr 2

DEA No. RM0014790

ITEM	QTY	UNIT	DESCRIPTION	MFG	NDC / UPC	PC	C	L	S	RETAIL	LIST	PROMO %	COST	G.P. %	C	EXTENSION
			---Controlled Items---													
502559		EA	DIAZEPAM TAB 5 MG 100UD		51079-0285-20				4		1		C23A6			
361188		CT	MIDAZOLAM VL5MG/ML 1ML/10		10019-0027-01				4		2		C21D5			
666149		CS	PENTOTHAL COMBO PAK 1GM 50ML25		409-6431-02				4		5		C90K2			
			---Short Report--- (573)	358-4412	ORD SHP											
661066		CT	FLUMAZENIL VL 5 ML CT/10		1 0											
666149		CS	PENTOTHAL COMBO PAK 1GM 50ML25		5 3 4											

			* Please report any error by calling													
			Customer Service *													

			Tax	List	Net											
		RX	2792.	2091.25												
		OTC			.00											
		TOTAL	2792.	2091.25	25.1%											

Pay by and Deduct

TOTAL TAX NET AMOUNT

* CLS = Drug Class
 2 = prescriptions
 4 = Schedule 4-5
 5 = LA Only
 6 = Schedule 3
 8 = Schedule 2

GROSS TOTAL

1 1/2% SERVICE CHARGE (15% PER ANNUM) ON PAST DUE ACCOUNTS