Attn: N. Cassidy ENTERED 5/16/08 BB 314-615-4049 Please call for w/d #

STATE OF MISSOURI
DEPARTMENT OF CORRECTIONS
# DEPARTMENTAL REQUEST FOR PURCHASE

| PURCHASE ORDER NO. | REQUISITION NO. | DATE |
|---|---|---|
| 8200864 | | 04/25/2008 |
| | | PAGE 1 OF 1 |

CHECK THE APPROPRIATE BOX:

ARO _____ FOB _____

| | | | |
|---|---|---|---|
| | DEPARTMENTAL PURCHASE ($0.01 - $2,999.99) | | OFFENDER CANTEEN PURCHASE |
| | NON-CONTRACT PURCHASE OVER $20,000.00 | | MVE PURCHASE ANY ($) AMOUNT |
| | LOCAL PURCHASE ($3,000.00 - $19,999.99) | | OA PURCHASE ANY ($) AMOUNT |
| X | CONTRACT PURCHASE ANY ($) AMOUNT CONTRACT NUMBER: C104357001 | | |

☐ VENDOR NAME MORRIS & DICKSON CO. LLC — VENDOR/FID NO. 72026664500

ADDRESS 410 KAY LANE, PO BOX 51367, SHREVEPORT, LA 71135 — PHONE NO. ____

PERSON CONTACTED ____ — TOTAL $ ~~3,398.46~~ 3,400.71 — MINORITY ☐ YES ☐ NO

☐ VENDOR NAME Approved Rm 5/16/08 — VENDOR/FID NO.

ADDRESS — PHONE NO.

PERSON CONTACTED — TOTAL $ — MINORITY ☐ YES ☐ NO

☐ VENDOR NAME — VENDOR/FID NO.

ADDRESS — PHONE NO.

PERSON CONTACTED — TOTAL $ — MINORITY ☐ YES ☐ NO

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 | HEPARIN L/F VL 100U 10ML/25, 00409-1152-70 | 2 | EA | $ 9.39 | $ 18.79 |
| ✓ 2 | (VERSED)MIDAZOLAM VL 5 MG/ML, 1ML/10 , 10019-0027-01 | 2 | EA | $ 12.36 | $ 24.73 |
| ✓ 3 | METHYLENE BLUE VL, 1%, 10ML/10, 11098-0504-10 | 2 | EA | $ 34.50 | $ 69.00 |
| ✓ 4 | POTASSIUM CHLORIDE VL, 40MEG, 20MLX25, 00409-6653-05 | 7 | EA | $ 8.40 | $ 58.85 |
| ✓ 5 | (ROMAZICON) FLUMAZENILVL, 5ML, CT/10, 55390-0092-10 | 1 | EA | $ 49.46 | $ 49.46 |
| ✓ ~~7~~ 6 | THIO PENTOTHAL RTM SRN, 500MG/25LIF, 00409-3353-01 Powder | 7 | EA | $ 428.03 | $ 2,996.23 |
| * ~~8~~ 7 | KETALAR VL(KETAMINE) 10MG, 20ML/10, 42023-0113-10 | 1 | EA | $ 146.86 | $ 146.86 |
| ✓ ~~9~~ 8 | WATER IRR STR 1000ML/12BOT, 00409-7139-09 | 1 | EA | $ 20.65 | $ 20.65 |
| ✓ ~~10~~ 9 | SOD CHL .9% 1000ML/12 BAG, 00409-7983-09 (~~WANT ONLY 4 BAGS BUT WILL TAKE CASE IF NEEDED~~) | 1 | CS | $ 16.14 | $ 16.14 |
| | ~~charge for using credit card~~ | | | | + ~~120.02~~ |
| | | | | | ~~3536.73~~ |
| | MMCAP # 25017801 Acct.# 21727 | | | | |
| | Ef date: 5.5.08 * DO NOT SEND VENDOR COPY * | | | | |
| | NIN # 100JKNE.N00 | | | | 3,400.71 |
| ✓ Recv'd 5/9/08 | * Recv'd 5/16/08 | | | ORDER TOTAL | ~~$3,398.46~~ |

| APPROVAL SIGNATURE | DATE | APPROVAL SIGNATURE | DATE |
|---|---|---|---|
| SECTION | | ASSOC. SUPT. Scott A. Lawrence | 4-29-08 |
| REQUESTED BY | | CAO | 4/30/08 |
| SECTION HEAD ID NO. | | BUSINESS OFFICE | 4.29.08 |

**FUND**

☐ GENERAL REVENUE
☐ OFFENDER REVOLVING
☐ OFFENDER CANTEEN
☐ OTHER 8,9 ~~9,10~~
☐ FEDERAL: GRANT:

**BUSINESS OFFICE/C.O. SECTION USE ONLY**

| ITEM NO. | QUANTITY OR % | FUND | ORG | ACTIVITY | OBJECT CODE | AMOUNT |
|---|---|---|---|---|---|---|
| 9860 | | 0101 | 3120 | Y603 | 2289 | |
| 9860 | | 0101 | 3120 | Y603 | 2295 | |
| | | | | | | |

AO 931-4088N (9-01) DISTRIBUTION: WHITE - BUSINESS OFFICE/C.O. PROCUREMENT CANARY - BUSINESS OFFICE PINK - REQUESTOR

# STATE OF MISSOURI

ORDER FROM PRICE AGREEMENT C104357001 CONTINUATION

| ORDER NUMBER | MODIFICATION NUMBER | AGENCY/ORGANIZATION | ORDER DATE | PAGE |
|---|---|---|---|---|
| PG 931 YYY82200864 | | 931/3992 | 05 16 2008 | 02 |

| COMMODITY CODE AND DESCRIPTION | ORD LINE | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 00409-6653-05<br><br>C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>(ROMAZICON) FLUMAZENIL VL, 5ML, CT/10<br>55390-0092-10 | 005 | 1 | EA | 49.460000 | 49.46 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>THIO PENTOTHAL RTH SRN, 500MG/25LIF<br>00409-3353-01 (POWDER) | 006 | 7 | EA | 428.033000 | 2996.23 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>KETALAR VL (KETAMINE) 10MG, 20ML/10<br>42023-0113-10 | 007 | 1 | EA | 146.860000 | 146.86 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>WATER IRR STR 1000ML/12BOT<br>00409-7139-09 | 008 | 1 | EA | 20.650000 | 20.65 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>SODIUM CHLORIDE .9% 1000ML/12BAG<br>00409-7983-09<br><br>(ACCOUNT # 21727)<br><br>CONTRACT NO. C104557001<br><br>**********<br>*** DO NOT SEND VENDOR COPY ***<br>**********<br><br>ERDCC BUSINESS OFFICE/MASON<br><br>9060.2289.Y603.3120. LINES 1-7 | 009 | 1 | CS | 16.140000 | 16.14 |
| | | | TOTAL | | |

5/9/08

5/9/08

Recvd 5/16/08

MO 300-1691 (1-98) AGENCY COPY SAM II

RECEIVED

MAY 19 2008

ACCOUNTS PAYABLE

# STATE OF MISSOURI

ORDER FROM PRICE AGREEMENT C104357001 CONTINUATION

| ORDER NUMBER | MODIFICATION NUMBER | AGENCY/ORGANIZATION | ORDER DATE | PAGE |
|---|---|---|---|---|
| PG 931 YYY82200864 | | 931/3992 | 05 16 2008 | 02 |

| COMMODITY CODE AND DESCRIPTION | ORD LINE | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 00409-6653-05<br><br>C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>(ROMAZICON) FLUMAZENIL VL, 5ML, CT/10<br>55390-0092-10 | 005 | 1.00 | EA | 49.460000 | 49.46 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>THIO PENTOTHAL RTM SRN, 500MG/25LIF<br>00409-3353-01 (POWDER) | 006 | 7.00 | EA | 428.033000 | 2996.23 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>KETALAR VL (KETAMINE) 10MG, 20ML/10<br>42023-0113-10 | 007 | 1.00 | EA | 146.860000 | 146.86 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>WATER IRR STR 1000ML/12BOT<br>00409-7139-09 | 008 | 1.00 | EA | 20.650000 | 20.65 |
| C/S CODE: 26999 PRICE AGREEMENT LINE NUM: 001<br>DRUGS AND PHARMACEUTICALS, MISCELLANEOUS<br><br>SODIUM CHLORIDE .9% 1000ML/12BAG<br>00409-7983-09<br><br>(ACCOUNT # 21727)<br><br>CONTRACT NO. C104357001<br>.<br>**********<br>*** DO NOT SEND VENDOR COPY ***<br>**********<br>.<br>ERDCC BUSINESS OFFICE/MASON<br>.<br>9860.2289.Y603.3120. LINES 1-7 | 009 | 1.00 | CS | 16.140000 | 16.14 |
| | | | | TOTAL | |

MO 300-1581 (1-99)

AGENCY COPY

SAM II

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

REMIT TO:
P.O. Box 51367 Shreveport, LA 71135-1367 Ph. 318-797-7900

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

BILL TO
E RECEPTION DIAG CORR CNTR
2727 HWY K
BONNE TERRE, MO 63628
ACK # 09872

| | | | |
|---|---|---|---|
| 21727 | | | INVOIC 812454 |
| ORD. TYPE | BE6051700 P.O. NUMBER | | DATE 5/07/0 |
| 3 SHIP VIA | DEPT. NUMBER | | PAGE |
| 219 M & D | | | |

DEA No. RM0314790

| ITEM | QTY | UNIT | DESCRIPTION | MFG | NDC / UPC | PC* | CLS | RETAIL | LIST | PROMO % | COST | G.P. % | C | EXTENS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 361188 | 2 | CT | MIDAZOLAM VL5MG/ML 1ML/10 | BAX | 10019-0027-01 | | 4 | | 15.630 | | 12.364 | | | 24 |
| 061754 | 7 | CS | PENTOTHAL RTM SRN 500MG/25LIF | HOS | 409-3353-01 | | 4 | | 540.940 | | 428.033 | | | 2996 |

COPY

*PC - Price Change
Promo % - Mfg Promotion Disc.
C - Contract Item
G = Group
I = Individual
M = M&D
V = Prime Vendor
D = DSHIP
P = PHS

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

GROSS TOTAL 3179.95

1 1/2% SERVICE CHARGE (18% PER ANNUM) ON PAST DUE ACCOUNTS

Pay by 6/06/08 and Deduct 158.99

TOTAL TAX 3020.9
.0
NET AMOUNT 3020.9

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

SINCE 1841
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

| CUST. NO. | DEA REG. NO. | INV |
|---|---|---|
| 21727 | BE6051700 | 812 |
| ORD. TYPE | P.O. NUMBER | DATE |
| 3 | | 5/07/08 |
| SHIP VIA | DEPT. NUMBER | PAGE |
| 219 M & D | | 2 |

DEA No. RM0314790

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

BILL TO
E RECEPTION DIAG CORR CNTR
2727 HWY K
BONNE TERRE, MO 63628

ACK # 09872

| ITEM | QTY | UNIT | DESCRIPTION | MFG | NDC / UPC | PC* | CLS | RETAIL | LIST | PROMO % | COST | G.P. % | C | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | ORD | SHP | | BIN# | | | |
| | | | ---Controlled Items--- | | | | | | | | | | | |
| 361188 | | CT | MIDAZOLAM VL5MG/ML 1ML/10 | | 10019-0027-01 | | 4 | 2 | 2 | | C21D5 | | | |
| 061754 | | CS | PENTOTHAL RTM SRN 500MG/25LIF | | 409-3353-01 | | 4 | 7 | 7 | | C90C1 | | | |
| | | | ********** | | | | | | | | | | | |
| | | | * Please report any error by calling Customer Service * | | | | | | | | | | | |
| | | | ********** | | | | | | | | | | | |

| | Tax | List | Net | |
|---|---|---|---|---|
| RX | | 3817. | 3020.96 | |
| OTC | | . | .00 | |
| TOTAL | | 3817. | 3020.96 | 20.9% |

* PC - Price Change
Promo % - Mfg Promotion Disc.
C - Contract Item
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I = Individual
M = M&D
V = Prime Vendor
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* CLS = Drug Class
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GROSS TOTAL

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Pay by and Deduct

TOTAL TAX
NET AMOUNT

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

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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

| CUST. NO. | DEA REG. NO. | INVOICE NO. | |
|---|---|---|---|
| 21727 | BE6051700 | 8124547 | 219 |
| ORD. TYPE | P.O. NUMBER | DATE | 1 |
| 3 | | 5/07/08 | C2A |
| SHIP VIA | DEPT. NUMBER | PAGE | |
| 219 M & D | | 1 | |

DEA No. RM0314790

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

BILL TO
E RECEPTION DIAG CORR CNTR
2727 HWY K
BONNE TERRE, MO 63628

ACK # 09872

| ITEM | QTY | UNIT | DESCRIPTION | MFG | NDC / UPC | PC* | CLS | RETAIL | LIST | PROMO % | COST | G.P. % | C | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 361188 | 2 | CT | MIDAZOLAM VL5MG/ML 1ML/10 | BAX | 10019-0027-01 | | 4 | | 15.630 | | 12.364 | 985 | | 24.73 |
| 061754 | 7 | CS | ~~PENTOTHAL REM SRN 500MG/25LLF~~ | ~~HOS~~ | ~~409-3353-01~~ | | 4 | | 540.940 | | ~~428.033~~ 385.67 | | | 2996.23 |
| 66614 | | | | | | | | | | | | | | |

COPY

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2 = prescriptions
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5 = LA Only
6 = Schedule 3
8 = Schedule 2

Pay by 6/06/08 and Deduct 158.99

| | |
|---|---|
| GROSS TOTAL | 3179.95 |
| TOTAL TAX | 3020.96 |
| | .00 |
| NET AMOUNT | 3020.96 |

1 1/2% SERVICE CHARGE (18% PER ANNUM) ON PAST DUE ACCOUNTS