STATE OF MISSOURI

FYO5

URCHASE ORDER

PURCHASE ORDER	MODIFICATION NUMBER	LINKING ON	AGENCY/ORGAL	NOTATION	ORDER DATE	
ORDER NUMBER	01	X	931/31	.20	04-26-2005	
PD 931 YYY52201358	VENDOR CODE					1
REQUISITION NUMBER	4309128640-1		PAGE	01		
NACE BUILDING	1509128840-1 TERMS	DELIVERY DA	TE	F.O.B.		
CONTACT PERSON'S NAME AND PHONE NUMBER	IENMO	05-21-2005 DESTINAT				
PRITCHETT 5733584412		SHIP TO: (ORDER NUMBER MUST APPEAR ON SHIPPING DOCUMENTS)				
MEDICATE PHARMACY INC 205 EAST KARSCH	•	Mo De Easte	epartment	of Correct & Diag Cor	ions	
	63640	Bonne	e Terre	MO 63628 THREE COPIES) ST APPEAR ON ALL C	POPIES	
. —		V - D	RDER NUMBEH MU	of Correct	ions	ļ
DAWN		Mo Department of Corrections Eastern Recep & Diag Corr Ctr PO Box 236				
THIS ORDER IS	SUBJECT TO THE TERMS AND CONDITIONS OF	1 '0 "	OX LOG			1
SOLICITATION NUMBER THE REFERENTHOSE ATTAC	SUBJECT TO THE TERMS AND CONDITIONS OF CED SOLICITATION DOCUMENT AS WELL AS HED HERETO.	Jeff	erson Cit	19897		AMOUNT
COMMODITY CODE	AND DESCRIPTION	LINE	ORDERED	NIT PRICE		
CONFIRMING ORDER - DO NOT DUPLICATE						
NOTE THIS ORDER WAS MODIFIED ON	04/26/05					,
		1 1	j	Ì		1
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS 25 INDIVIDUAL BOXES OF PENTOTHAL LS	SYR	0001	25.00 E	Tiglos	.320400	158.01
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS SODIUM CHLORIDE IV FLUIDS 1000 CC	COMPLE	002	4.00		.000000	20 . 00
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS		003	(2.00		5.000000	10.00
STERILE WATER IN BOTTLES, 1000 CG. NO FREIGHT CHARGES	Band Meg.	2095	A management and a second and a			
•	以上,一个人	CO T				
	Part and a second of the	COPICS	*		-	
 :		i Name of the State of the Stat		ATOTA	L	
		•				·
COMMISSIONER OF ADMINISTRATION CERTIFY THAT THE OBLIGATION REPRESENTATION OF ADMINISTRATION REPRESENTATION AND THE EXPENDITURE	SENTED HEREON HAS BEEN	HORIZED SIGNA	TURE(S)	ar Ac	TI SI	4/05
PURPOSE OF THE APPROPRIATION						
COMMISSIONER OF ADMINISTRATION SIGNATURE						SA
sucy by or feature	VENDOR C	OPY		-		O /1
O 300-1495 (2-99)	VENDORO	~· ·				

MISSOURI MENT OF CORRI	ECTIONS		PURCHAS	E ORDER NO),	REQUISIT	ION NO.	DATE		
ARTMENTAL REC		PURCHASE	52201358					04/21/2005		
HECK THE APPROPRIA	HECK THE APPROPRIATE BOX:				- 0		FOB	PAGE 1 OF 1		
ARTMENTAL PURCHASE (\$0.01						TEEN PURCHASE				
NON-CONTRACT PURCHASE OVER			MVE PURCHASE A							
LOCAL PURCHASE (\$3,000.00 - \$19,9 CONTRACT PURCHASE ANY (\$) AMO		CT NUMBER:		OA PURO	HASE AN	Y (\$) AMOUI	NT			
ENDOR NAME Medicate Pharmac	у					VENDOR/F	ID NO. 43091	286401		
DRESS 205 E. Karsch, Farmington, MO 63640						PHONE NO. 373 756 - 6421				
			TOTAL \$ 158.01			MINORITY	YES] NO		
ENDOR NAME			arr	and s	yr Ar i	VENDOR/F	ID NO.			
DDRESS			3-4°	ڪ٥٠ مالا	en beetfalter er	PHONE NO	PHONE NO.			
RSON CONTACTED	Rm 413	4/05	TOTAL \$			MINORITY YES NO				
NDOR NAME	ANTE	APPRAIST RY M P				VENDOR/FID NO.				
DRESS	시-	-21-05				PHONE NO.				
RSON CONTACTED			TOTAL \$			MINORITY	YES [ИО		
1 FOR PURCHASE Execution										
ADDRESS ERDCC, 2727 Hwy K,	Bonne Terre,	MO 63628						•		
						SHIP TO CO	DDE:			
DESCRIPTION OF ITE	EMS/SERVICES	2690	0	QUANTITY ORDERED	UNIT	1	IT PRICE	EXTENDED COST		
25 individual boxes of Pentoti	hal LS Syr 500	MG RTM &	-	25	ea	10	νο ε ε	158.01		
Sodium Chloride I		·	look	14	bags	0.	5,00	20.00		
Sterile Both	1000		4-22.	2	bottle			10,00		
Pancuronium			•			1 .	5.00	2		
1300 A 10 NI AW	lowe	1 10 Wr	· Kua 4-26	10	bottle.		0 6.0	191.00		
				· 475						
7000007777	and like	4	•							
	69.00									
TAUGHAHI NEGE						•		250		
						<u> </u>		257.01		
APPROVAL SIGNATURE		DATE					RDER TOTAL	10.381		
AFFROVAL SIGNATURE		DATE	ASSOC, SUPT		APPROV	AL SIGNATU	JRE	DATE		
mes Office		4/21/05								
En Mason		4/21/05	CAO IND				Action	4-21-03		
ID NO.		1 21 06	BUSINESS OF	FIOE	-\ '	1 10		N = : 05		
FUND		4.21.09	BUSINES	SOFFICE	CO SE	CTION US	E ONLY	4.51.05		
AL REVENUE ₹	ITEM C	MANITITY	ND	ORG		ACTIVITY	OBJECT	AMOUNT		
DER REVOLVING							CODE			
DER CANTEEN	9860	16	33	3120	<u> </u>		2289			
<u> </u>							2295			
₹L:					_ -					
)1) DISTRIBUTION: WE	HITE - BUSINESS OFF	ICE/C.O. PROCUREN	ENT CAN	ARY - BUSIN	ESS OFFIC	F DINK D	EQUESTOR			

ATE OF MISSOURI



JURCHASE ORDER

MBER	MODIFICATION NUMBER	LINKING	UNI /	AGENCT/OF			06.24	2005		
(931 YYY52201358	01	X		931/	3120		04-26-2	2005		
ZQUISITION NUMBER	VENDOR CODE			PAG	Ε	01				
CONTACT PERSON'S NAME AND PHONE NUMBER	4309128640-1 TERMS	DELIVER	Y DATE	1		F.O.B.		,		
PRITCHETT 5733584412	• • • • • • • • • • • • • • • • • • • •	05-2	1-20			DESTINA				
PRITCHETT 3733564412		SHIP TO:	(ORDE	R NUMBER	MUST AP	PEAR ON SHIPPING	DOCUMENTS)		
٢		Мо	Depa	artmen	t of	Correction	วทร	ļ		
MEDICATE PHARMACY INC		Eas	Eastern Recep & Diag Corr Ctr							
205 EAST KARSCH		272	27 H	wy K	•		•	Ì		
FARMINGTON MO 6	3640	Bor	nne '	Terre	мо	63628		,		
FARMINGTON MO 63640		Bonne Terre MO 63628 BILL TO: (SEND ORIGINAL AND THREE COPIES) ORDER NUMBER MUST APPEAR ON ALL COPIES								
		Мо	Den	н мимвен artmer	MUSIAP	Correction	ons			
DAWN			Mo Department of Corrections Eastern Recep & Diag Corr Ctr							
	OF THE PROPERTY OF THE PROPERT		Box	236						
SOLICITATION NUMBER THIS ORDER IS STATE REFERENCE	UBJECT TO THE TERMS AND CONDITIONS OF D SOLICITATION DOCUMENT AS WELL AS	3	c.c.,	son Ci	+	MO 65102				
THOSE ATTACHE	D HEHEIO.					UNIT		AMOUNT		
COMMODITY CODE AN	ID DESCRIPTION	ORD LINE	OR	ANTITY DERED	UNIT	PRICE		AMOUNT		
CONFIRMING ORDER - DO NOT DUPLICATE					1					
							İ			
NOTE THIS ORDER WAS MODIFIED ON 04	/26/05						1.			
					-					
C/S CODE: 26900	w	001		25.00	EA	6.32	0400	158.01		
DRUGS AND PHARMACEUTICALS										
25 INDIVIDUAL BOXES OF PENTOTHAL LS SY	R									
500MG RTM										
		002		4.00	BAG	5.00	10000	20.00		
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS										
DRUGS AND PHARMACEUTICALS										
SODIUM CHLORIDE IV FLUIDS 1000 CC										
	,									
					D.T.	E 0.0	0000	10.00		
C/S CODE: 26900		003		2,00	BTL	2.00	,0000	20.00		
DRUGS AND PHARMACEUTICALS		ar we	7 7 . T	.]						
	the state of the s		2 1 12							
STERILE WATER IN BOTTLES, 1000 CC		ĺ								
NO FREIGHT CHARGES	MAY OC	2005					İ			
W LETRIL CHARGES	., , , , , , , , , , , , , , , , , , ,	, 2000		<i>يا</i> ا						
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	gregge grade	CERTO	Ë	-						
	The state of the s					TOTAL				
		IO BIRER STATE	ATTIMA	5						
COMMISSIONER OF ADMINISTRATION CERTIF	07471014	HORIZED SIGN	A IURE		β <		ma	5/2/05		
I CERTIFY THAT THE OBLIGATION REPRESEN CHARGED AGAINST THE UNENCUMBERED	RALANGE OF THE		1 X	+	the	tub -	-1.00	-1-1-0		
APPROPRIATION AND THE EXPENDITURE AUT	THORIZED IS WITHIN THE					•	<u>:</u>			
PURPOSE OF THE APPROPRIATION. COMMISSIONER OF ADMINISTRATION SIGNATURE										
COMMISSIONER OF ADMINISTRATION CONTRACTOR								e e		
Mexay Wfeally	1 Just to one of	ODV						SAM		
MO 300-1495 (2-99)	VENDOR CO	J Y Y								