



STATE OF MISSOURI

PURCHASE ORDER

FY05

ORDER NUMBER PD 931 YYY52201358	MODIFICATION NUMBER 01	LINKING ON <input checked="" type="checkbox"/>	AGENCY/ORGANIZATION 931/3120	ORDER DATE 04-26-2005		
REQUISITION NUMBER	VENDOR CODE 4309128640-1	PAGE 01				
CONTACT PERSON'S NAME AND PHONE NUMBER PRITCHETT 5733584412	TERMS	DELIVERY DATE 05-21-2005	F.O.B.	DESTINATION		
MEDICATE PHARMACY INC 205 EAST KARSCH FARMINGTON MO 63640 DAWN		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
CONFIRMING ORDER - DO NOT DUPLICATE						
NOTE THIS ORDER WAS MODIFIED ON 04/26/05						
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS 25 INDIVIDUAL BOXES OF PENTOTHAL LS SYR 500MG RTM		001	25.00	EA	6.320400	158.01
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS SODIUM CHLORIDE IV FLUIDS 1000 CC		002	4.00	BAG	5.000000	20.00
C/S CODE: 26900 DRUGS AND PHARMACEUTICALS STERILE WATER IN BOTTLES, 1000 CC		003	2.00	BTL	5.000000	10.00
NO FREIGHT CHARGES						
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) Betsy Mason ACT 5/4/05				
COMMISSIONER OF ADMINISTRATION SIGNATURE Michael W. Fentley						

MISSOURI
DEPARTMENT OF CORRECTIONS
DEPARTMENTAL REQUEST FOR PURCHASE

PURCHASE ORDER NO. 52201358
REQUISITION NO.
DATE 04/21/2005
PAGE 1 OF 1

CHECK THE APPROPRIATE BOX:

DEPARTMENTAL PURCHASE (\$0.01 - \$2,999.99)	ARO	FOB
NON-CONTRACT PURCHASE OVER \$20,000.00	OFFENDER CANTEEN PURCHASE	
LOCAL PURCHASE (\$3,000.00 - \$19,999.99)	MVE PURCHASE ANY (\$) AMOUNT	
CONTRACT PURCHASE ANY (\$) AMOUNT	OA PURCHASE ANY (\$) AMOUNT	

CONTRACT NUMBER:

VENDOR NAME Medicate Pharmacy
VENDOR/FID NO. 43091286401
ADDRESS 205 E. Karsch, Farmington, MO 63640
PHONE NO. 573 756-6421
PERSON CONTACTED Dawn
TOTAL \$ 158.01
MINORITY ☐ YES ☐ NO

VENDOR NAME
VENDOR/FID NO.
ADDRESS ENTERED 4-26-05
PHONE NO.
PERSON CONTACTED Rm 4/21/05
TOTAL \$
MINORITY ☐ YES ☐ NO

VENDOR NAME
VENDOR/FID NO.
ADDRESS 4-21-05
PHONE NO.
PERSON CONTACTED
TOTAL \$
MINORITY ☐ YES ☐ NO

FOR PURCHASE Execution

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

SHIP TO CODE:

DESCRIPTION OF ITEMS/SERVICES	26900	QUANTITY ORDERED	UNIT	UNIT PRICE	EXTENDED COST
25 individual boxes of Pentothal LS Syr 500MG RTM Rec		25	ea	6.3204	158.01
Sodium Chloride IV Fluids 1000 cc	} Rec'd 4-22-05	4	bags	5.00	20.00
Sterile Bott. 1000 cc		2	bottle	5.00	10.00
Pancuronium 10mg/10 ml Rec		10	bottle	6.90	69.00
		4-26-05			
MODIFIED to add line 4 + 69.00					
					257.01

ORDER TOTAL 188.01

APPROVAL SIGNATURE	DATE	APPROVAL SIGNATURE	DATE
Business Office	4/21/05	ASSOC. SUPT.	
By Mason	4/21/05	CAO	4-21-05
By [Signature]	4-21-05	BUSINESS OFFICE	4-21-05

FUND	BUSINESS OFFICE/C.O. SECTION USE ONLY						
	ITEM NO.	QUANTITY OR %	FUND	ORG	ACTIVITY	OBJECT CODE	AMOUNT
GENERAL REVENUE	9860		Y603	3120		2289	
ORDER REVOLVING						2295	
ORDER CANTEEN							
AL:							

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RECEIVED MAY 02 2005 CROCC DELIVERED OFFICE					TOTAL	
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COMMISSIONER OF ADMINISTRATION SIGNATURE <i>Michael W. Pritchett</i>						