

Isolation Gowns



GSS1520N11641

1/07/2021

IN APPROVALS Purchase Order GSS1520N11641 submitted by chris adams on Jan 7, 2021 at 10:00 AM

Total \$378.00
Location 1520 - GSS Boise Village
Supplier Direct Supply

Shipping Address
GSS Boise Village
3115 Sycamore Dr
Boise, ID 83703-4129

Line Items

NO TRACKING INFORMATION

Product Name	Brand / Manufacturer	Product #	Manf #	U/M	Unit	Qty	Extended
Disposable Isolation Gown, Polypr... GL: 20911-753000 - INSTRUMENTS &... Processing	Direct Supply	8XB55	XC01	CA	\$189.00	2	\$378.00

Subtotal	\$378.00
Shipping	\$0.00
Tax	\$0.00
Total	\$378.00

Order Approvals

Pending Approval
jacob studer
john tranberg

GL Summary

GL Account	This Order
20911-753000 INSTRUMENTS & MINOR EQUIP	\$378.00

Order Modifications

Date	Name	Action	Data
Jan 7, 2021 at 10:00 AM	[System]	System Action	Item caught by rule "20911-753000" (ID #6293)
Jan 7, 2021 at 10:00 AM	chris adams	System Action	Purchase Order #GSS1520N11641 entered into approvals.



Emerging Threats Fund 4028. 840. 2525



Indigenous Northern Solutions
 3317 S. Higley Rd., Suite 114-442
 Gilbert, AZ 85297

Invoice

Date	Invoice #
12/07/2020	01001

Bill To
Good Samaritan Society 3115 Sycamore Drive Boise, ID 83703

Ship To
Good Samaritan Society Attn: Chris Adams 3115 Sycamore Drive Boise, ID 83703

P.O. Number	Terms	Ship
xxxxxxxx	Net 30	12/07/2020

Quantity	Item Code	Description	U/M	Price Each	Amount
200	Item Number	FDA/CDC Approved N95 Masks	ca	3.83	766.00
Approver Signature:					
Administrator Signature: Rachel Storm 12/22					
Coding: 4000 - 20911 - 754800					
Total					\$766.00

Emerging Threats Fund 4028.
 840.2525



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ORIGINAL

INVOICE

CUSTOMER PO # major gowns	INVOICE DATE 01/19/2021	INVOICE # 1938477240
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SOLD TO:
GSS-BOISE VILLAGE
3115 N SYCAMORE DR
BOISE, ID 83703-4129

SHIP TO:
GSS-BOISE VILLAGE
3115 N SYCAMORE DR
BOISE, ID 83703-4129

Page 1 of 1

SALES REP# 6038	SALES ORDER # 726813547	CARRIER FEDEX GROUND	FREIGHT TERMS CUSTOMER	CUSTOMER # 1923243	CURRENCY USD	AMOUNT DUE \$436.22
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Line No.	Order Qty	U/M	Invoice Qty	Item No / Description	Code*	Delivery #	Unit Price	Amount
10	6.00	CS	6.00	CRI5020 /GOWN,ISO,THMBLP,POLYETHYLENE,BLUE,UN		8027574788	60.82	364.92
GROSS				TAX AMOUNT	FREIGHT		TOTAL	
364.92				21.90	49.40		436.22	



**

* Code
TE Tax Exempt
C Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED. EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. (PH: 800-307-8386) INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE. MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES, INC. AND/OR ITS WHOLLY OWNED CONSOLIDATED SUBSIDIARIES, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDCAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE.

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Michelle Hildebrandt x7701792

003307P



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REMITTANCE

REMIT TO:
Medline Industries, Inc.
Dept 1080
PO Box 121080
Dallas, TX 75312-1080

Customer # 1923243
Invoice # 1938477240
Invoice Date 01/19/2021
Sales Rep # 6038
Payment Terms Net 30
Amount Due \$436.22

BILL TO:

MDG2021 0003307 1 MB 0439 01



GSS-BOISE VILLAGE
3115 N SYCAMORE DR
BOISE, ID 83703-4129

AMOUNT PAID \$ _____

Detach and return this portion with your payment

Check here for address change.
Indicate changes on the back of this form.

*Emerging Threats Fund 4028.
846.2525*

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