

# Requisition

Req # 00137328

PO #

Date: 08/11/08

Bill To: x  
x

Vendor: 296627  
HENRY SCHEIN, INC.  
135 DURYEA ROAD  
MELVILLE NY 11747

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Sylvia Rocha  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	EACH	DO NOT DUPLICATE ORDER #5450004 Digital Scale Beam with Height Rod	463.66	5,563.92
		<u>Account No</u> 8-1293-441-00-340-012-8-664	<u>Encumbrance</u> 5,563.92	
			Freight	.00
			Total	5,563.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



135 DURYEA ROAD  
MELVILLE, NY 11747

# Quote Confirmation

SHIP TO:

Hidalgo County Health Dpt  
1304 South 25th St  
Edinburg TX 785397205

BILL TO:

Hidalgo County Health Dpt  
1304 South 25th St  
Attn: Accounts Payable  
Edinburg TX 785397205

Hidalgo County Health Dpt  
1304 South 25th St  
Attn: Accounts Payable  
Edinburg, TX 78539-7205

ACCOUNT #	TOTAL AMOUNT
861859	5,563.92
ORDER NUMBER	ORDER DATE
61148751 SQ	08/14/08
PAGE #	
1	

FOR QUESTIONS CONCERNING THIS QUOTE CONTACT CHANTALE BERGERON @ 800-851-0400 EXT 8790					
*****PRICING VALID FOR 60 DAYS*****					
WHEN PLACING YOUR ORDER PLEASE CALL YOUR SALES REP AT : 800-851-0400 FAX YOUR PURCHASE ORDER TO : 631-851-8111					
PLEASE REFERENCE SALES QUOTE NUMBER ABOVE WHEN PLACING YOUR ORDER					
QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX					
*****THIS IS A SALES QUOTE ONLY***** ITEMS WILL NOT SHIP UNTIL ORDER IS PLACED.					
1	8450004	Sa	Scale Digital	w/Height Rod	12
				1.000	12
				BUYBOARD PRICE	463.66
					3,563.92

CONTRACT # 294-08

ACCOUNT #	TOTAL AMOUNT
861859	5,563.92
ORDER NUMBER	ORDER DATE
61148751 SQ	08/14/08
PAGE #	
1	

Reg # 137328  
Page 1 of 2

# Requisition

Req # 00137288

PO #

Date: 08/08/08

Bill To: x  
x

Vendor: 296627  
HENRY SCHEIN, INC.  
135 DURYEA ROAD  
MELVILLE NY 11747

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Sylvia Rocha  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
15	BOX	#4964869 Surgilance Safety Lancet 2.8mm, Pink	17.81	267.15
30	BOX	4962369 Surgilance Safety Lancet, 2.2 mm Orange	16.82	504.60
300	BOX	9871639, 25x1" disposable needle	10.19	3,057.00
350	BOX	1008594, Schein Sheer Strips, "1x3"	3.14	1,099.00
100	EACH	1949343, Monoject Sharps Containers 14 qt	6.79	679.00
50	BOX	1000468 Cotton balls medium, non-Sterile	14.70	735.00
220	BOX	1048298, Alcohol Prep Pads, Steile 200/bbx	3.65	803.00
100	BOX	9870092, 25"x 1 1/2" needle, 100/bx	10.19	1,019.00
300	EACH	3901462, dial instant hand sanitizer, 4 oz.	5.09	1,527.00
30	EACH	1019395, Schein thermometers, digital, oral	6.47	194.10
20		1009361, thermometer sheath, digital,oral	5.66	113.20
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1293-441-00-340-012-8-604	9,998.05	
			Freight	.00
			Total	9,998.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



135 DURYEA ROAD  
MELVILLE, NY 11747

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Hidalgo County Health Dpt  
1304 South 25th St  
Attn: Accounts Payable  
Edinburg, TX 78539-7205

ACCOUNT #	TOTAL AMOUNT
861859	
ORDER NUMBER	ORDER DATE
61268440 SQ	08/14/08
PAGE #	
1	

ITEM #	DESCRIPTION	UNIT	PRICE	QUANTITY	BUYBOARD PRICE	TOTAL
<p>FOR QUESTIONS CONCERNING THIS QUOTE CONTACT CHRISTALE BERGREN @ 800-851-0400 EXT 8700</p> <p>*****PRICING VALID FOR 60 DAYS*****</p> <p>WHEN PLACING YOUR ORDER PLEASE CALL YOUR SALES REP AT : 800-851-0400 FAX YOUR PURCHASE ORDER TO : 631-570-8178</p> <p>PLEASE REFERENCE SALES QUOTE NUMBER ABOVE WHEN PLACING YOUR ORDER</p> <p>QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX</p> <p>***THIS IS A SALES QUOTE ONLY*** ITEMS WILL NOT SHIP UNTIL ORDER IS PLACED.</p>						
1	4962369	100/Bx	Surgilance Safety Lancet 2.2mm Orange	30	16.82	504.60
			1.000	30	BUYBOARD PRICE	
2	4964869	100/Bx	Surgilance Safety Lancet 2.8mm Pink	15	17.81	267.15
			2.000	15	BUYBOARD PRICE	
3	8871639	300/Bx	Needle Disposable 25x1"	300	10.19	3,057.00
			3.000	300	BUYBOARD PRICE	

CONTRACT # 294-08

ACCOUNT #	TOTAL AMOUNT
861859	
ORDER NUMBER	ORDER DATE
61268440 SQ	08/14/08
PAGE #	
1	

Reg # 137288  
Page 1 of 2



138 DORVA ROAD  
MELVILLE, NY 11747

# Quote Confirmation

SHIP TO:

Hidalgo County Health Dpt  
1304 South 25th St  
Edinburg TX 785397205

BILL TO:

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1304 South 25th St  
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ACCOUNT #	TOTAL AMOUNT
861859	9,998.05
ORDER NUMBER	ORDER DATE
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PAGE #	
2	

LINE NO.	ITEM CODE	UNIT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	BUYBOARD PRICE	TOTAL
4	1008594	100/Bx	Schein Sheer Strips 1"x3"	350	3.14	1,099.00	BUYBOARD PRICE	1,099.00
5	1949343	EA	Monofest Sharps Container 14 Quart	100	6.79	679.00	BUYBOARD PRICE	679.00
6	1000468	4000/Ca	Cotton Ball Medium Non Sterile	50	14.70	735.00	BUYBOARD PRICE	735.00
7	1048290	200/Bx	Alcohol Prep Pads Sterile	220	3.65	803.00	BUYBOARD PRICE	803.00
8	9870082	100/Bx	Needle Disposable 25g x 1-1/2"	100	10.19	1,019.00	BUYBOARD PRICE	1,019.00
9	1901462	EA	Dial Instant Hand Sanitizer 4oz	300	5.09	1,527.00	BUYBOARD PRICE	1,527.00
10	1019395	EA	Schein Thermometer Digita Oral	30	6.47	194.10	BUYBOARD PRICE	194.10
11	1009351	100/Bx	Thermometer Sheath Digita Oral	20	5.66	113.20	BUYBOARD PRICE	113.20

ACCOUNT #	TOTAL AMOUNT
861859	9,998.05
ORDER NUMBER	ORDER DATE
61268440 SQ	08/14/08
PAGE #	
2	

Reg # 137288  
Page 2 of 2

# Requisition

Req # 00137325

PO #

Date: 08/11/08

Bill To: x  
x

Vendor: 296627  
HENRY SCHEIN, INC.  
135 DURYEA ROAD  
MELVILLE NY 11747

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
8	EACH	#5550597 First Aid Kits	37.13	297.04
900	BOX	# 1559823 Looney Tune Bandages	5.94	5,346.00
900	BOX	# 1027026 Schein Zoo Strips	5.26	4,734.00
1				.00
		<u>Account No</u> .....	<u>Encumbrance</u>	
		8-1293-441-00-340-012-8-604	10,377.04	
			Freight	.00
			Total	10,377.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



136 DURYEA ROAD  
MSLVILLE, NY 11747

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61148357 SQ	08/14/08
PAGE #	
1	

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
<p>FOR QUESTIONS CONCERNING THIS QUOTE CONTACT            CHANTALE BERGHEAU @ 800-851-0400 EXT 8790</p> <p>*****PRICING VALID FOR 60 DAYS*****</p> <p>WHEN PLACING YOUR ORDER PLEASE CALL            YOUR SALES REP AT : 800-851-0400            FAX YOUR PURCHASE ORDER TO : 631-694-8173</p> <p>PLEASE REFERENCE SALES QUOTE NUMBER ABOVE            WHEN PLACING YOUR ORDER</p> <p>QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX</p> <p>***THIS IS A QUOTE ONLY***            ITEMS WILL NOT SHIP UNTIL ORDER IS PLACED.</p>						
1	5550397	8a	80	1.000	8	37.13
					BUYBOARD PRICE	297.04
2	1588823	50/Bx	2"x3"	2.000	900	5.94
					BUYBOARD PRICE	5,346.00
3	1027026	100/Bx	3/4x3	3.000	900	5.26
					BUYBOARD PRICE	4,734.00

CONTRACT # 294-08

ACCOUNT #	TOTAL AMOUNT
861859	
ORDER NUMBER	ORDER DATE
61148357 SQ	08/14/08
PAGE #	
1	

Reg # 137325  
Page 1 of 5