

Requisition

Req # 00148336

PO #

Date: 02/02/09

*Regular # 13774
2/10/09*

Bill To: x
x

Vendor : 356158
MOORE MEDICAL LLC
P.O. BOX 99718
CHICAGO IL 60696
FAX (860)826-3767

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

Contact: JOSIE ESCLANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD CONTRACT#294-08 DO NOT DUPLICATE ORDER		
200.00	EACH	#79097, MEDROXY ACETATE, 150 MG/ML, SDV	45.22	9,044.00
20.00	EACH	#72956, POTASSIUM HYDROXIDE KOH 10%	6.71	134.20
2.00	EACH	#55277, SODIUM CHLORIDE 0.9% 10ML, FLIP TOP VIAL	8.56	17.12
		Account No	Encumbrance	
		9-1100-441-00-340-003-0-604	9,195.32	
			Freight	.00
			Total	9,195.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Buyboard

Authorized By: _____

mooremedical

the supply experts

Quote ID:	221648 SQ
Cancel Date:	4/28/2009
Created By:	B. Irish

Cust. Number Customer Name

21299830 Hidalgo County Health Dept

Item	Description	Quantity	Sell	Ext. Sell
79097	Medroxy Acetate 150mg/ml SDV	200	45.22	9,044.00
72956	Potassium Hydroxide KOH 10%	20	6.71	134.23
55277	Sodium Chloride 0.9% 10ml FTV	2	8.56	17.12
				<u>9,195.35</u>

Pricing per BUYBOARD Contract # 294-08

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