



180473099379750000000003

Invoice # 9937975

Medical Corp.

389 John Downey Drive P.O. Box 2620 New Britain, Ct 06050-2620

Date: 9/01/98

Page: 1 MOK

PLEASE PAY FROM THIS INVOICE NO STATEMENT RENDERED

Ordered By: Keith Conover MD

Invoice Amount \$.00	Terms Net 30	Customer P/O#	
Customer# 1804730	Order Date 9/01/98	Payment Due Date 10/01/98	Customer DEA# -

Sold To

Allegheny Mountain Rescue Grp
c/o Dept of Emergency Medicine
Mercy Hospital of Pittsburg
Pittsburg, PA. 15219-5166

Ship To

Allegheny Mountain Rescue Grp
Attn Keith Conover MD
36 Robin Hood Road
Pittsburg, PA. 15220

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ORDERING HAS NEVER BEEN EASIER!!
THE ALL-NEW MOORE ELECTRONIC
CATALOG IS HERE!!
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CALL 1-800-234-1464

Moore Medical Corp. 370 John Downey Drive PO Box 1500 New Britain, Ct 06050-1500

Order Qty	Item Size	Item Description	Reorder#	Code	Qty Shipped	Qty B/O	Unit Price	Net Extension
1	EA	Immobile-Vac Mattress Set DS	0053719				360.00	.00
Drop Shipped		Direct From Manufacturer						
This Item Will		be Drop Shipped & Billed Separately						
1	1	Catalog EMS	0046351		1		.00	.00
Total This Invoice.....:								\$.00

To Place an Order Call (800) 234-1464

CODES T = Taxable Product

For Customer Service Call (800) 678-8678

* = Controlled Substance

THANK YOU....
WE APPRECIATE YOUR BUSINESS



EMERGENCY PRODUCT SALES INC.

6106 BAUSCH ROAD • P.O. BOX 300
GALLOWAY, OHIO 43119
(614) 878-8581 • 1-(800) 282-7904
FD #31-0886359

* * INVOICE * *

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09/17/98

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01 01 VPE100
KEITH CONOVER
36 ROBINHOOD RD
PITTSBURGH PA 15220

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KIETH CONOVER
36 ROBINHOOD RD
PITTSBURGH PA 15220

INSTR.	CUSTOMER REFERENCE NUMBER		OUR ORDER NO. AND DATE		LOC.			
	KEITH CONOVER 412-232-8222		85466 09/15/98		0001			
SALESPERSON		TERMS		F.O.B.	SHIP VIA			
KIM ROSSER		DUE IMMEDIATELY		SHIPPING POINT	UPSMW FRT			
L/I	QTY ORDERED	UM	QTY SHIPPED	UM *	PRODUCT NO./DESC.	UNIT PRICE	UM	AMOUNT
001	2.00	EA	2.00	EA	CM500 V-VAC STARTER KIT (985000)# QTY: 2.00 LOT/SER#: 082898	65.0000 EA	EA	130.00
					REQUIRES LOT # _____			
002	4.00	EA	4.00	EA	CM501 V-VAC SUCTION CARTRIDGE (985001)	11.5000 EA	EA	46.00
SUB-TOTAL		SALES TAX		RATE	FREIGHT		PLEASE PAY THIS AMOUNT	
176.00		10.56		.06000	4.20		190.76	

PAID

Thank You

*** SHIPMENT COMPLETE ***

ACCOUNTS PAST 30 DAYS SUBJECT TO FINANCE CHARGE OF 2% PER MONTH OR 4% PER ANNUM. RETURN ONE COPY WITH PAYMENT FOR PROPER CREDIT.
ADDITIONAL TERMS AND CONDITIONS ON THE BACK OF THIS INVOICE.

ORIGINAL INVOICE

PLEASE PAY FROM THIS INVOICE.
NO STATEMENT WILL BE SENT.



180473099606480000385205

Invoice # 9960648

Medical Corp.

389 John Downey Drive P.O. Box 2620 New Britain, Ct 06050-2620

Date: 9/15/98

Page: 1 MOK

PLEASE PAY FROM THIS INVOICE NO STATEMENT RENDERED

Ordered By: Keith Conover MD

Invoice Amount \$385.20		Terms Net 30	Customer P/O#
Customer# 1804730	Order Date 9/15/98	Payment Due Date 10/15/98	Customer DEA# -
Sold To		Ship To	
Allegheny Mountain Rescue Grp c/o Dept of Emergency Medicine Mercy Hospital of Pittsburg Pittsburg, PA. 15219-5166		Allegheny Mountain Rescue Grp Attn Keith Conover MD 36 Robin Hood Road Pittsburgh, PA. 15220	

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Moore Medical Corp. 370 John Downey Drive PO Box 1500 New Britain, Ct 06050-1500

Moore DEA#	Customer P/O	#Pkgs	Customer Account	Invoice Date	Invoice Number				
-		1	1804730	9/15/98	9960648				
Order Qty	Item Size	Item Description	Reorder#	Code	Qty Shipped	Qty B/O	Unit Price	Net Extension	
1	1 EA	Immobile-Vac Mattress Set DS	0053719	T	1		360.00	360.00	
Shipped Directly by PLASCO INC.									
						Merchandise Total.....:		\$360.00	
						Sales Tax.:		\$25.20	
						Total This Invoice.....:		\$385.20	

To Place an Order Call (800) 234-1464

CODES T = Taxable Product
* = Controlled Substance

For Customer Service Call (800) 678-8678

THANK YOU....
WE APPRECIATE YOUR BUSINESS



medical devices international

3849 Swanson Ct. • Gurnee, Illinois 60031

PHONE 847-336-6611
FAX (847) 662-4402

INVOICE NO.

PLEASE REMIT TO:
PLASCO INC.
135 S. LaSALLE ST., DEPT. 4486
CHICAGO, IL 60674-4486

CUSTOMER #	CUSTOMER P.O. #	SHIPPED VIA	SALESMAN	DATE
13280	DS93608	UPS PPD ADD	TONY MARU- RI. CT. ME.	09/02/98

S
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MOORE MEDICAL CORP-N. BRITAIN CT
389 JOHN DOWNEY DRIVE
PO BOX 1500
NEW BRITAIN
CT 06050

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ALLEGHENY MOUNTAIN RESCUE GRP
36 ROBIN HOOD ROAD
PITTSBURG
PA 15220

TERMS: NET 30

ORDER QUANTITY	U/M	CATALOG #	DESCRIPTION	QUANTITY SHIP	LOT #
1	EA	E1-A5000	VAC-BOARD SET	1	1827-318
			LOT QUANTITY 1		
					TOTAL
					FR
					GRAND

DATE: 09/02/98 07:55:23 PM

RECORD NUMBER: 027

ACCOUNT: 372862185451011 12/99

ORD TYPE: RM/EXPRESS

TRM TYPE: SALE

AUTH CODE: 429366

CUST ZIP: 13228

AMOUNT: 190.76

PARA EMERGENCY PRODUCT

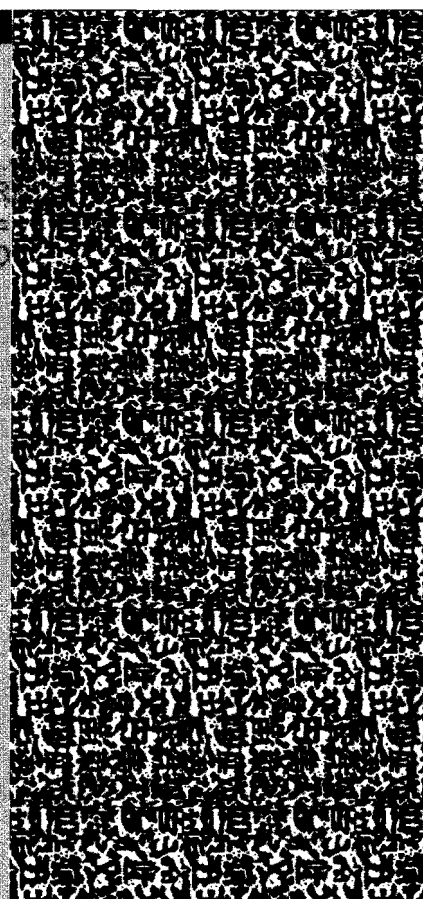
ALTA MEDICAL BOND

SALUDARY, OH. 43117-7562

614-878-8581

2010M COPY DISCORDER- TOP COPY MERCHANT

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WITHOUT AUTHORIZATION #

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FEIN #36-2153953