



6530 Corporate Court
Alpharetta, GA 30005
Tel (678) 455-8888 (800) 767-7776
AR Fax (678) 455-8883 (800) 779-4935
Customer Service Fax (678) 455-8889 (800) 869-7776

INVOICE

CUST.#: 1001479
SHIP TO: Empire Medical
2009 Commerce Dr
Medford, OR 97504

INVOICE DATE		INVOICE NO.
12/06/23		82225464-02
P.O. NO.	PAGE #	CUSTOMER TYPE
1046815KU	1	EMP

REMIT TO
LOCK BOX: **SPS**
PO Box 277466
Atlanta, GA 30384-7466

BILL TO: EMPIRE MEDICAL
2009 COMMERCE DR
ATTN: ACCOUNTS PAYABLE
MEDFORD, OR 97504

Pay open invoices online by logging into your SPS online account and clicking
My Account > Order History > Open Invoices.
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS		TERMS	
Normal		Net 90 Days	
CAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
	12/06/23	FX GROUND	12/06/23

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LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
4	DP485 SPS Tape Measure (120) ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	10	10	0	EA	4.99	4.39	43.90
1	Lines Total		Qty Shipped Total	10			Subtotal	43.90
							Freight Out	19.49
							Invoice Total	63.39



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INVOICE DATE		INVOICE NO.
12/19/23		82232098-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1052074KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	12/19/23	FX GROUND	12/19/23

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LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
1	288520002 SWASH STEADY PELVIC BAND SZ 2 Need By: 20231222	1	1	0	EA	593.12	468.56	468.56
2	288520001 SWASH STEADY PELVIC BAND SZ 1 Need By: 20231222	1	1	0	EA	593.12	468.56	468.56
3	L1620-P Wheaton Pavlik Harness Preemie 5178/NA/XS Need By: 20231222	5	5	0	EA	56.73	49.92	249.60
4	L1620-S Wheaton Pavlik Harness Small 5178/NA/SM (5's) Need By: 20231222	5	5	0	EA	56.73	49.92	249.60
4	Lines Total	Qty Shipped Total		12			Subtotal	1436.32
							Freight Out	19.38
							Handling Fee	2.50
							Invoice Total	1458.20



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INVOICE DATE		INVOICE NO.
12/22/23		82234156-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1053622ku	1	EMP

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INSTRUCTIONS			TERMS
FXNG UPON REQUESTED BY EMPIRE			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	12/22/23	FX GROUND	12/22/23

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LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
1	288540601 SWASH STEADY THIGH CUFFS SET SZ 1	1	1	0	PR	243.82	192.62	192.62
2	288550601 SWASH STEADY UPRIGHT SET 115 SZ 1	1	1	0	PR	77.92	61.56	61.56
3	288540802 SWASH STEADY & GO THIGH CUFFS SET SZ	1	1	0	PR	243.82	192.62	192.62
4	288560802 SWASH STEADY & GO UPRIGHT SET 123 SZ 2	1	1	0	PR	77.92	61.56	61.56
4	Lines Total	Qty Shipped Total		4			Subtotal	508.36
							Freight Out	17.71
							Handling Fee	2.50
							Invoice Total	528.57



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Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	12/06/23	FX GROUND	12/06/23

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1	CMP44/A 4-Holed Offset BaseAngle Angled 12 degrees	5	5	0	EA	160.00	126.40	632.00
2	CMP1/A Delrin Distal Base1 Base 1 Base 1Tab (30)	10	10	0	EA	104.00	82.16	821.60
3	CMP8/A Distal Screw Set2 Screw 2 Screw (50)	10	10	0	ST	6.50	5.14	51.40
4	DP485 SPS Tape Measure (120) ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	10	0	10	EA	4.99	0.00	0.00
5	GP-PL PLASTIC GLUE JAR	6	0	6	EA	11.58	0.00	0.00
6	1500801 1" Pressure Sensitiv Cl Vinyl Tape 36 YDS (48)	5	5	0	RL	8.23	6.50	32.50
6	Lines Total	Qty Shipped Total		30			Subtotal	1537.50
							Freight Out	16.77
							Handling Fee	2.50
							Invoice Total	1556.77