



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.
12/04/23		11523530-02
P.O. NO.	PAGE #	CUSTOMER TYPE
1044107KU	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

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	11/29/23	FX GROUND	12/04/23

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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
2	WBCVEL1L4 1" BLACK STRETCH LOOP 40 YDS ** DIRECT ORDER **	2	2	0	RL	101.51	89.33	178.66
1	Lines Total	Qty Shipped Total		2		Subtotal		178.66
						Freight Out		12.00
						Invoice Total		190.66



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Billed to
EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504-9744

Shipped to
Empire Medical
2009 Commerce Dr
Medford OR 97504-9744

Purchase Order	1044103KU
Total	\$71.87
Invoice	18278321
Invoice Date	11/29/23
Payment Terms	2% 10, Net 30
Deduct \$1.21 on merchandise if paid by 12/9/23.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	267821300

Empire Medical placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4677A16 Clog- and Water-Resistant Sanding Sheet for Aluminum, Soft Metal and Nonmetal, Smooth Finish, 150 Grit, Packs of 25	1 Pack	1	0	60.54 Per Pack	60.54

Merchandise	60.54
Shipping	11.33
Total	\$71.87

Packing List	Shipped	Weight	Carrier	Tracking
4553427-01	11/29/23	3 lb	FedEx	716389195769



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INVOICE DATE		INVOICE NO.
02/20/23		82060125-01
P.O. NO.	PAGE #	CUSTOMER TYPE
914276KU	1	EMP

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Reno	12/22/22	FX GROUND	02/20/23

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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
7	195519 VELSTRETCH LOOP 40 YDS X 1 BLACK ** DIRECT ORDER ** WBC Industries, Inc. / \$86.62	3	3	0	EA	86.62	86.62 *	259.86
1	Lines Total		Qty Shipped Total	3			Subtotal	259.86
							Freight Out	12.00
							Invoice Total	271.86
* Non-Discounted Item								

Last Page

Payments not received within the terms stated on the invoice are subject to finance charges.
To insure proper credit to your account, please include the invoice number on remittance or a copy of the invoice.
Payment may be in the form of check, Visa, MasterCard, AMEX, money order, or wire transfer.



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INVOICE DATE		INVOICE NO.
02/06/23		82060125-03
P.O. NO.	PAGE #	CUSTOMER TYPE
914276KU	1	EMP

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Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
	12/22/22	FX GROUND	02/04/23

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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
8	743S1=S Body Caliper for Sit-Cas t ** DIRECT ORDER **	1	1	0	EA	323.24	269.37	269.37
1	Lines Total	Qty Shipped Total		1			Subtotal	269.37
							Freight Out	12.00
							Invoice Total	281.37



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INVOICE

CUST.#: 1001479
 SHIP TO: Empire Medical
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INVOICE DATE		INVOICE NO.
03/01/23		82089768-00
P.O. NO.	PAGE #	CUSTOMER TYPE
937087KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	03/01/23	FX GROUND	03/01/23

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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	750-L Camber Axis Hinge KT L X ** DIRECT ORDER ** **** Will be Drop Shipped From alp Whse ****	3	0	3	ea	93.37	0.00	0.00
2	742-M-85 M Tamarack Dorsi Flexion X	2	2	0	ea	29.50	23.31	46.62
3	740-M M Tamarack Flexure JT X	3	3	0	ea	29.50	23.31	69.93
4	740-L L Tamarack Flexure JT X	3	3	0	ea	29.50	23.31	69.93
5	MX-003-BLISS BLISS LEVER RELEASE SYST X ** DIRECT ORDER **	7	0	7	ea	42.29	0.00	0.00
6	QDCB-SM Quick Release Dobbs Bar 6"to 9"	4	4	0	ea	179.58	141.87	567.48
7	QDCB-REG Quick Release Dobbs Bar 10 to 14 inches	4	4	0	ea	179.58	141.87	567.48
8	CMP2/A 4 Hole Endo Distal Base1 1 Base 1Tab (40)	10	10	0	ea	104.00	82.16	821.60
9	CMP1/A Delrin Distal Base1 Base 1 Base 1Tab (30)	10	10	0	ea	104.00	82.16	821.60
10	CMP8/A Distal Screw Set2 Screw 2 Screw (50)	15	15	0	ea	6.50	5.14	77.10
11	CMP44/A 4-Holed Offset BaseAngle Angled 12 degrees	2	2	0	ea	160.00	126.40	252.80
12	743S1=S Body Caliper for Sit-Cas t ** DIRECT ORDER **	1	0	1	EA	323.24	0.00	0.00
13	1500801 1" Pressure Sensitiv Cl Vinyl Tape 36 YDS (48)	10	10	0	ea	8.23	6.50	65.00
14	L1620-P Wheaton Pavlik Harness Preemie 5178/NA/XS	12	12	0	ea	56.73	49.92	599.04
15	L1620-S Wheaton Pavlik Harness Small 5178/NA/SM (5's)	5	5	0	ea	56.73	49.92	249.60
16	L1620-M Wheaton Pavlik Harness Medium 5178/NA/MD	5	5	0	ea	56.73	49.92	249.60

Continued

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INVOICE DATE		INVOICE NO.
03/01/23		82089768-00
P.O. NO.	PAGE #	CUSTOMER TYPE
937087KU	2	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	03/01/23	FX GROUND	03/01/23

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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
17	L1620-L Wheaton Pavlik Harness Large 5178/NA/LG	5	5	0	ea	56.73	49.92	249.60
18	RUSH RAMPAGE LP Rush Rampage LP Foot-Generic ** DIRECT ORDER ** Age: 44 Gender: FEMALE Foot Size: 22 Weight: 65KG Height: 5'7" Stiffness Category: CAT 2 Amputation Side: RIGHT Amputation Level: BK Foot Shell Color: LIGHT Fixed/Rotatable: FIXED Activity Level: MODERATE ACTIVITY Patient Wears Seal-In Liner or Seal-In Sleeve?: NO	1	0	1	ea	1327.38	0.00	0.00
19	FS-22-R1 Foot Shell 22cm Rt Lt . ** DIRECT ORDER **	1	0	1	EA	115.09	0.00	0.00
19	Lines Total	Qty Shipped Total		90		Subtotal		4707.38
						Freight Out		26.03
						Handling Fee		2.50
						Invoice Total		4735.91



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Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	03/01/23	FX GROUND	03/01/23

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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	750-L Camber Axis Hinge KT L X ** DIRECT ORDER ** **** Will be Drop Shipped From alp Whse ****	3	3	0	ea	93.37	82.17	246.51
1	Lines Total		Qty Shipped Total	3			Subtotal	246.51
							Freight Out	17.29
							Invoice Total	263.80



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INVOICE DATE		INVOICE NO.
04/10/23		82089768-01
P.O. NO.	PAGE #	CUSTOMER TYPE
937087KU	1	EMP

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INSTRUCTIONS			TERMS
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LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	03/01/23	FX GROUND	04/10/23

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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
12	743S1=S Body Caliper for Sit-Cas t ** DIRECT ORDER **	1	1	0	EA	323.24	323.24 *	323.24
1	Lines Total	Qty Shipped Total		1		Subtotal		323.24
						Freight Out		12.00
						Invoice Total		335.24
* Non-Discounted Item								



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1	750-L Camber Axis Hinge KT L X ** DIRECT ORDER ** **** Will be Drop Shipped From alp Whse ****	3	3	0	ea	93.37	82.17	246.51
1	Lines Total		Qty Shipped Total	3			Subtotal	246.51
							Freight Out	17.29
							Invoice Total	263.80



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INVOICE DATE		INVOICE NO.
12/22/23		11539578-00
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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INSTRUCTIONS		TERMS	
Normal/11317744-06		Net 90 Days	
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	12/07/23	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	SL512KR Steplock RT Medial Contr Fits 1/2" or 12MM	3-	3-	0	PR	298.86	236.10	708.30 -
1	Lines Total	Qty Shipped Total		3-			Subtotal	708.30-
							Invoice Total	708.30-
CREDIT - DO NOT PAY								



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Alpharetta	11/29/23	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
3	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	4	4	0	SO	34.00	26.86	107.44
1	Lines Total		Qty Shipped Total	4			Subtotal	107.44
							Freight Out	12.00
							Invoice Total	119.44