



6530 Corporate Court  
Alpharetta, GA 30005  
Tel (678) 455-8888 (800) 767-7776  
AR Fax (678) 455-8883 (800) 779-4935  
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# INVOICE

CUST.#: 1001479

SHIP TO: Empire Medical  
2009 Commerce Dr

Medford, OR 97504

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

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

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	08/23/23	FX GROUND	08/23/23

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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	QDCB-SM Quick Release Dobbs Bar 6"to 9"	2	2	0	EA	179.58	141.87	283.74
2	CMP1/A Delrin Distal Base1 Base 1 Base 1Tab (30)	8	8	0	EA	104.00	82.16	657.28
3	CMP8/A Distal Screw Set2 Screw 2 Screw (50)	4	4	0	ST	6.50	5.14	20.56
3	Lines Total	Qty Shipped Total		14			Subtotal	961.58
							Freight Out	15.08
							Handling Fee	2.50
							Invoice Total	979.16

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

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

INVOICE DATE		INVOICE NO.
10/17/23		82201231-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1027575KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	10/17/23	FX GROUND	10/17/23

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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	CMP8/A Distal Screw Set2 Screw 2 Screw (50)	4	4	0	ST	6.50	5.14	20.56
2	CMP44/A 4-Holed Offset BaseAngle Angled 12 degrees	1	1	0	EA	160.00	126.40	126.40
3	CMP2/A 4 Hole Endo Distal Base1 1 Base 1Tab (40)	3	3	0	EA	104.00	82.16	246.48
3	Lines Total	Qty Shipped Total		8			Subtotal	393.44
							Freight Out	13.59
							Handling Fee	2.50
							Invoice Total	409.53



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# INVOICE

CUST.#: 1001479  
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INVOICE DATE		INVOICE NO.
10/20/23		82203394-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1029178KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	10/20/23	FX 1PM@GRD	10/20/23

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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
1	455-FINE Buffer Cone Mini Blue For 2100 P (50) ID # 42622 Need By: 20231023	20	20	0	EA	23.37	18.46	369.20
1	Lines Total		Qty Shipped Total	20			Subtotal	369.20
							Freight Out	16.43
							Handling Fee	2.50
							Invoice Total	388.13



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# INVOICE

CUST.#: 1001479  
SHIP TO: Empire Medical  
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INVOICE DATE		INVOICE NO.
12/27/23		82207684-01
P.O. NO.	PAGE #	CUSTOMER TYPE
1032576KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	10/30/23	FX GROUND	12/27/23

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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
10.31.23 EM TO PAT LINES 6 AND 12 NO PRICE. ELG. brm 11.28 friddles items change ship to per john @ empire, updated with friddles 12/04 John checking on the Friddles items on the -01. Advised should ship by the end of this week per vendor. EJR 12/11 bmc Items: P-1030 & P-1014 are on backorder with an estimated ship date of 12/19 Items: P-1083, P-1064 & P-1065 will ship today or tomorrow.								
1	P-1030 Denim Transfer Paper-20 ** DIRECT ORDER **	35	35	0	SH	16.50	13.04	456.40
4	P-1014 Fly and Drive 1 Transfer 40x60 Blue Background ** DIRECT ORDER **	4	4	0	SH	16.50	13.04	52.16
2	Lines Total	Qty Shipped Total		39			Subtotal	508.56
							Freight Out	12.00
							Invoice Total	520.56



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# INVOICE

CUST.#: 1001479  
 SHIP TO: Empire Medical  
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INVOICE DATE		INVOICE NO.
12/18/23		82207684-02
P.O. NO.	PAGE #	CUSTOMER TYPE
1032576KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	10/30/23	FX GROUND	12/18/23

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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
10.31.23 EM TO PAT LINES 6 AND 12 NO PRICE. ELG. brm 11.28 friddles items change ship to per john @ empire, updated with friddles 12/04 John checking on the Friddles items on the -01. Advised should ship by the end of this week per vendor. EJR 12/11 bmc Items: P-1030 & P-1014 are on backorder with an estimated ship date of 12/19 Items: P-1083, P-1064 & P-1065 will ship today or tomorrow.								
11	N-OCEANPALS-5 Ocean Pals Transfer Paper 40"x60" ** DIRECT ORDER **	15	15	0	RL	18.51	14.62	219.30
20	N-CatsandDogs-5 Cats and Dogs Transfer Paper 40"x60" ** DIRECT ORDER **	15	15	0	rl	18.51	14.62	219.30
21	N-Seashells-5 Seashells Transfer Paper 40"x60" ** DIRECT ORDER **	8	8	0	RL	18.51	14.62	116.96
3	Lines Total	Qty Shipped Total		38			Subtotal	555.56
							Freight Out	12.00
							Invoice Total	567.56



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# INVOICE

CUST.#: 1001479  
 SHIP TO: Empire Medical  
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INVOICE DATE		INVOICE NO.
12/19/23		82207684-03
P.O. NO.	PAGE #	CUSTOMER TYPE
1032576KU	1	EMP

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INSTRUCTIONS			TERMS	
Normal			Net 90 Days	
LOCAL WAREHOUSE		REQUESTED	SHIP VIA	SHIPPED
		10/30/23	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
10.31.23 EM TO PAT LINES 6 AND 12 NO PRICE. ELG. brm 11.28 friddles items change ship to per john @ empire, updated with friddles 12/04 John checking on the Friddles items on the -01. Advised should ship by the end of this week per vendor. EJR 12/11 bmc Items: P-1030 & P-1014 are on backorder with an estimated ship date of 12/19 Items: P-1083, P-1064 & P-1065 will ship today or tomorrow.								
8	P-1083 Transfer Paper Starlight W/ Pink Background ** DIRECT ORDER **	1	1	0	SH	16.50	13.04	13.04
9	P-1064 Transfer Paper SoccerRed Red/Blue/White ** DIRECT ORDER **	10	10	0	EA	16.50	13.04	130.40
10	P-1065 Transfer Paper SoccerBal Ball Blue/Yellow ** DIRECT ORDER **	8	8	0	EA	16.50	13.04	104.32
3	Lines Total	Qty Shipped Total		19			Subtotal	247.76
							Freight Out	12.00
							Invoice Total	259.76



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# INVOICE

CUST.#: 1001479  
SHIP TO: Empire Medical  
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INVOICE DATE		INVOICE NO.
12/19/23		82218935-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1041611KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	11/21/23	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	P-1083 Transfer Paper Starlight W/ Pink Background ** DIRECT ORDER **	5	5	0	SH	16.50	13.04	65.20
2	P-1072 Sweetheart TransferPaper Paper ** DIRECT ORDER **	5	5	0	EA	16.50	13.04	65.20
2	Lines Total	Qty Shipped Total		10			Subtotal	130.40
							Freight Out	12.00
							Handling Fee	2.50
							Invoice Total	144.90



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# INVOICE

CUST.#: 1001479  
 SHIP TO: Empire Medical  
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INVOICE DATE		INVOICE NO.
11/22/23		82219804-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1042406KU	1	EMP

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INSTRUCTIONS			TERMS	
Normal			Net 90 Days	
LOCAL WAREHOUSE		REQUESTED	SHIP VIA	SHIPPED
		11/22/23	FX GROUND	11/22/23

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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	SPS-1BDAC 1" BEIGE DACRON 25 YDS	4	4	0	RL	46.06	36.39	145.56
2	1500801 1" Pressure Sensitiv C1 Vinyl Tape 36 YDS (48)	10	10	0	RL	8.23	6.50	65.00
3	CMP1/A Delrin Distal Base1 Base 1 Base 1Tab (30)	10	10	0	EA	104.00	82.16	821.60
4	CMP8/A Distal Screw Set2 Screw 2 Screw (50)	5	5	0	ST	6.50	5.14	25.70
5	CMP44/A 4-Holed Offset BaseAngle Angled 12 degrees	3	3	0	EA	160.00	126.40	379.20
5	Lines Total	Qty Shipped Total		32			Subtotal	1437.06
							Freight Out	16.39
							Handling Fee	2.50
							Invoice Total	1455.95





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CUST.#: 1001479  
 SHIP TO: EMPIRE MEDICAL  
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 ATTN:  
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INVOICE DATE		INVOICE NO.
12/01/23		82222121-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1044106KU	1	EMP

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INSTRUCTIONS			TERMS	
FXNG UPON REQUESTED BY EMPIRE			Net 90 Days	
LOCAL WAREHOUSE		REQUESTED	SHIP VIA	SHIPPED
		11/29/23	FX GROUND	12/01/23

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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	AV-755-001 755 MOTION CONTROL LIMIT ER ** DIRECT ORDER ** ***** INDIVIDUALLY BAG AND LABEL BEFORE STOCKING *****	3	3	0	EA	7.65	6.04	18.12
2	AV-755-002 755 DISPOSABLE CHANNEL P LUG ** DIRECT ORDER ** ***** BAG AND LABEL BEFORE STOCKING *****	3	3	0	EA	2.87	2.27	6.81
2	Lines Total	Qty Shipped Total		6		Subtotal		24.93
						Freight Out		12.00
						Handling Fee		2.50
						Invoice Total		39.43



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INVOICE DATE		INVOICE NO.
07/31/23		82157982-02
P.O. NO.	PAGE #	CUSTOMER TYPE
992207KU	1	EMP

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INSTRUCTIONS			TERMS
FXNG UPON REQUESTED BY EMPIRE			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	07/20/23	FX GROUND	07/31/23

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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	2H0B0224 SHRINKER COMPRESSO BGE 2-24 ** DIRECT ORDER **	1	1 (50)	0	EA	8.81	6.96	6.96
1	Lines Total		Qty Shipped Total		1		Subtotal	6.96
							Freight Out	12.00
							Invoice Total	18.96



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08/08/23		82165106-01
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

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INSTRUCTIONS			TERMS
FXNG UPON REQUESTED BY EMPIRE			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	08/03/23	FX PPD GRD	08/08/23

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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	OS1012 Orfitrans Stiff 1/2"16" 16"x16" 12mm 37ST/44120 orfit 37ST/44120	6	6	0	SH	37.48	29.61	177.66
1	Lines Total	Qty Shipped Total		6			Subtotal Invoice Total	177.66 177.66