

REQUEST TO PAY INVOICE OVER \$1000

VENDOR Stryker

AMOUNT: \$3,123.38

DATE APPROVED: 11/05/2020  
Commission Meeting of initial approval

DATE VOUCHER SUBMITTED: 07/20/2021

- Laryngoscope
- 50% paid for by Sioux Valley Operation Round Up Grant

# INVOICE



<b>SHIP TO:</b> 1164456	<b>MAKE PAYMENT TO:</b>
MOODY COUNTY AMB 108 E PIPESTONE AVE FLANDREAU SD 57028	STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308
<b>BILL TO:</b> 1164456	The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which documentation is provided by Stryker. You must properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.
MOODY COUNTY AMB 108 E PIPESTONE AVE FLANDREAU SD 57028	

<b>CONTACT</b>
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: 800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE	
3415779 DM	06/04/21	01202021	William Frantz	9078300 SO	1 of 1	
<b>TERMS</b>			<b>SHIPPING METHOD</b>			
NET 30						
<b>SHIPPING INSTRUCTIONS</b>						
LINE NO.	DESCRIPTION	ITEM NUMBER	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	LARYNGOSCOPE,VIDEO,MCGRATH MAC	11996-000393		1	2,300.1000	2,300.10
2.000	LARYNGOSCOPE,BLADES,MAC1,BOX O	11996-000413	DS	1	134.4800	134.48
3.000	BLADES,LARYNGOSCOPE,X3,BOX OF	11996-000398	D	1	234.5200	234.52
4.000	LARYNGOSCOPE,BLADES,MAC4,BOX O	11996-000416	D	1	134.4800	134.48
5.000	LARYNGOSCOPE,BLADES,MAC3,BOX O	11996-000415	D	1	134.4800	134.48
6.000	LARYNGOSCOPE,BLADES,MAC2,BOX O	11996-000414	FR	1	134.4800	134.48
7.000	BATTERY,LARYNGOSCOPE,MCGRATH M	11996-000394		1	50.8400	50.84
8.000	GENERAL SHIPPING	5555522000			41.1400	0.00
CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITH IN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.		CURRENCY	SUBTOTAL	SALES TAX	TOTAL	
Subject to appllcable shipping and handling charges.		USD	3,123.38		3,123.38	

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

\* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.