

MDS Price Maintenance/Price Books Training Guide



Account:33 BASE.12 Port:033 Menu:PRICE.BOOK.MENU Capture:On

Price Book Maintenance and Listings

Current Price Changes

Batch Price Changes

- 1. Product File Price Maintenance
- 2. Contract Menu
- 3. Special File Price Maintenance
- 4. Copy Special Price Maintenance
- 5. Customer/Product Class Price Matrix
- 6. Customer Class/Product Class Price Matrix

- 14. Batch Price Changes-by Product Class
- 15. Batch Price Changes-by Vendor

Price Books

Advance Price Changes

- 7. Product File--Price/Discounts
- 8. Product File--Price/Discounts Listing
- 9. Update Product File with New Prices
- 10. Update Special Price File New Prices
- 11. Update Vendor Products with New Costs
- 12. Special File Price Maintenance
- 13. Special File Price Listing

- 16. Entire Price Book (Cost Book)
- 17. Selective Price Book (Column)
- 18. Price Book For A Customer
- 19. Customer/Prod Class Matrix Listing
- 20. Cust Class/Prod Class Matrix Listing
- 21. Special Price File Listing
- 22. Special Price Expiration Listing
- 23. Update PRICE.XREF File
- 24. Cost Change Notification Report

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF		Popup

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HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup

Customer Contacts Inquiry

Customer# 615472 GREENTOWN MEDICAL CENTER

A/R Contact TINA JONES Purch Contact [Redacted]
 A/R Phone 732-525-1313 Purch Phone [Redacted]
 A/R Email TJONES@GMCENTER.COM

Contact Name	Description	Phone#	Ext	Fax#	Cell Phone#
--------------	-------------	--------	-----	------	-------------

SIENNA BECKER	CFO	732-525-1144			
SBECKER@GMCENTER.COM				732-525-1143	
				732-525-9989	

CHARLENE WARD	DBA	732-525-1177			3289
				732-525-1144	
				732-525-9980	

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

File Maintenance Selector

- 1. Company Related Files
- 2. Customer Related Files
- 3. Product Related Files
- 4. Accounts Payable and General Ledger Files
- 5. Status-log Listing
- 6. File Maintenance Audit Report
- 7. Product History Display Maintenance

Enter Selection or END :

	CONTACTS	MAINT	DRILL	EXECING	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Account:41 BASE.12 Port:041 Menu:ORDER.ENTRY Capture:On

Order Entry and Invoicing Selector

1. Inquiry Menu

Input:

- 2. Order Entry
- 3. Consignment Billing
- 4. Specific Order Release
- 5. Verification - Invoicing
- 6. Shipping Update
- 7. Invoice and Credit Memo Voids
- 8. One-Step Invoicing
- 9. Credit Memo Processing
- 10. Return Authorizations
- 11. Pro-Forma Entry
- 12. Backorder Priority Changes
- 13. Credit Hold/Price Hold Review
- 14. Transfer Entry
- 15. Release Preview
- 16. Backorder Allocation and Release
- 17. Start Automated Pick Ticket Print

Inquiry List

Settings Help

What do you want to see ?

File Name

Invoices
Orders
Customer Detail History
Product Detail History
A/R Checks
Purchase Orders
Vendor Payables
A/P Checks
G/L History

OK Cancel

Enter Selection or END :

MDS Invoice

Lookup

Date Range To Found
 Company Range To Tot\$ Value
 Customer Range To
 Search Pattern

	Invoice#	Date	TNX	Inv Amount	Open Amt	Customer	Name
1	01502038	07/02/03	INV	2.72	2.72	UNITED	UNITED SUPPLY
2	01502039	07/03/03	INV	8.84	8.84	UNITED	UNITED SUPPLY
3	01502042	07/10/03	INV	42.50	42.50	UNITED	UNITED SUPPLY
4	01502045	07/17/03	INV	100.00	100.00	UNITED	UNITED SUPPLY
5	01502046	07/17/03	INV	15.00	15.00	UNITED	UNITED SUPPLY
6							
7							
8							
9							
10.							
11.							
12.							
13.							

Enter Line# for Detail or EDIT to Change Search Criteria :

MDS Invoice

Lookup

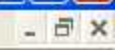
Date Range	07/01/03	To	07/24/03	Found	5
Company Range	01	To	01	Tot\$ Value	159.06
Customer Range	UNITED	To	UNITED		
Search Pattern	INV				

	Invoice#	Date	TNX	Inv Amount	Open Amt	Customer	Name
1	01502038	07/02/03	INV	2.72	2.72	UNITED	UNITED SUPPLY
2	01502039	07/03/03	INV	8.84	8.84	UNITED	UNITED SUPPLY
3	01502042	07/10/03	INV	42.50	42.50	UNITED	UNITED SUPPLY
4	01502045	07/17/03	INV	100.00	100.00	UNITED	UNITED SUPPLY
5	01502046	07/17/03	INV	15.00	15.00	UNITED	UNITED SUPPLY
6							
7							
8							
9							
10.							
11.							
12.							
13.							

Enter Line# for Detail or EDIT to Change Search Criteria :

XXXXXX

Det Rel	Cust A/R	Det A/R	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL
HELP	OK/END	INSERT					



Release# 01-133586-001

Inv# 502042

Ord Dt 07/10/03 **Inv Dt** 07/10/03

ST IV **OS** 01 **OP** **Whs** 001

Detail Invoices (Line Items)

Sold To UNITED
UNITED SUPPLY
85 CLARK ST
GARFIELD NJ 07083

Ship To SAME

Ln# 1 **Cust Ref** 852431 **Terms** 2/10 NET 30 **Salesman** 001 JIM BRANCA

Ln#	Item Number	Description	Ordered	Shipped	Dkord	Inpick	Price	Value	Whs
1	102	BLUE PLASTIC DESK	2 / EA	2 / EA			20.000 / EA	40.00	001
2			/	/			/		
3			/	/			/		

ShipDate 07/10/03 **Shipper** OUR TRUCK **PI** **PA** **Wght** 3.5 **Ctn** 1 **Units** 2 **TxJur** 1 **Tax%** 0.000

Fr 2.50 **Tax** 0.00 **Total** 42.50

Enter END to exit, NEXT PG or PREV PG : XXXXXX PAGE 1 OF 2

Customer Accounts Receivables

Company#	01 THE SYSTEMS HOUSE	Creation Date	05/14/80
Customer#	UNITED UNITED SUPPLY	Credit Meth	00 Cred Hold N
Salesman#	001 JIM BRANCA	Credit Limit	10000
1.Customer Comments		Terms	01 2/10 NET 30

High Cred\$	OpenOrder\$	A/R Balance	Paid to Dt	Old Inv	Phone	201-495-1200
590505	13637.56	3289.26	11389.10	02/01/00	Fax	973-777-1483
Invoice	Order	Payment	Sales\$	Return\$	Sales\$ LY	
502046	133624	125.00	Mtd 166.56		2953.30	
Date	07/17/03	07/24/03	06/25/03	Ytd 4858.71		

Ln#	Typ	Invoice#	Date	Ref#	Original\$	Open\$	Whs	Cust Ref	Order#Rel
1	INV	01000166	02/01/00		2560.00	5.00	001	6553	
2	ADJ	01003262	05/21/03	rrr	10.00	10.00	001	111	
3	INV	01120001	06/05/00		86.60	173.20	001	RO560	200009002
4	O/A	01128739	05/20/03	128739	-100.00	-100.00	001	INVOICE #	
5	O/A	01128751	06/24/03	128751	-1000.00	-1000.00	001	8524	
6	C/B	01132173	06/09/03		1728.75	1728.75	001	REAPPLY	
7	S/C	01200008	03/31/00	200008	0.10	0.10		RVICE CHG	
8	INV	01501975	05/27/03		1625.00	1625.00	001	01	133160001

Enter 'END' to exit, 'CC' for customer comments, or 'TT' to change type:

XXXXXXXX

Select	Stmt Prt	Det AR	Details	Aging	Print	Cust Rel.	CustSale
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

MDS Invoice Lookup

Date Range 07/01/03 To 07/24/03 Found 5

Company Range 01 To 01 Tot\$ Value 159.06

Customer Range UNITED To UNITED

Search Pattern INV

Invoice#	Date	TH	Name
1 01502038	07/02/03	IN	UNITED SUPPLY
2 01502039	07/03/03	IN	UNITED SUPPLY
3 01502042	07/10/03	IN	UNITED SUPPLY
4 01502045	07/17/03	IN	UNITED SUPPLY
5 01502046	07/17/03	IN	UNITED SUPPLY
6			
7			
8			
9			
10.			
11.			
12.			
13.			

Inquiry List

Settings Help

AR DETAIL INQUIRY

TYPE	DATE	REF NO	AMOUNT	REF DATA
INV	07/10/03		42.50	852431

OK Cancel

Enter Line# for Detail or EDIT to Change Search

XXXX

CC#

EXECUTIVE INQUIRY SALES SCREEN
As of Date

Customer	Orders	Sales	Day	M-T-D	Y-T-D
In Pick	<input type="text"/>	Sales	<input type="text"/>	<input type="text"/>	<input type="text"/>
Backord	<input type="text"/>	Credits	<input type="text"/>	<input type="text"/>	<input type="text"/>
Future	<input type="text"/>	Net Sls	<input type="text"/>	<input type="text"/>	<input type="text"/>
Direct	<input type="text"/>	Cost of Sls	<input type="text"/>	<input type="text"/>	<input type="text"/>
On Hold	<input type="text"/>		=====	=====	=====
Total	<input type="text"/>	Gross Prof	<input type="text"/>	<input type="text"/>	<input type="text"/>
		GP Pct	<input type="text"/>	<input type="text"/>	<input type="text"/>

Accounts	Receivable	Invoiced	Day	M-T-D	Y-T-D
<input type="text"/>	<input type="text"/>	Cash Recd	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	Write Offs	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	Adjustments	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>		=====	=====	=====
<input type="text"/>	<input type="text"/>	A/R Change	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>				
Total	<input type="text"/>	Avg Dly Sales			<input type="text"/>
		Days in A/R			<input type="text"/>

CO# 01 TSH MEDICAL SUPPLY

EXECUTIVE INQUIRY SALES SCREEN

As of Date 12/02/03

Customer	Orders	Sales	Day	M-T-D	Y-T-D
In Pick	1,222	Sales	5,466	250,827	1,240,588
Backord	48,582	Credits	-53	-5,345	-20,252
Future		Net Sls	5,413	245,482	1,861,279
Direct	3,512	Cost of Sls	3,293	154,984	1,184,280
On Hold	1,025				
Total	54,340	Gross Prof	2,120	90,498	677,000
		GP Pct	39.17	36.87	35.37

Accounts	Receivable		Day	M-T-D	Y-T-D
Current	220,178	Invoiced	5,413	245,482	1,220,336
31-60	22,258	Cash Recd		221,378	1,755,271
61-90	6,001	Write Offs	6	6	2,000
91-120	91	Adjustments			-1,156
121-150	6,718				
151-Cvr	6,778	A/R Change	5,408	24,098	-538,092
Future	152				
Total	262,176	Avg Dly Sales			11,235
		Days in A/R			23

Enter END to exit: XXXXXX

CC# 01 TSH MEDICAL SUPPLY EXECUTIVE INQUIRY INVENTORY SCREEN

As of Date 12/02/03 Inventory Days in 22 Days 180 Days

	Value	Inventory	Turns	Dead	Inv
Current	112,401	10	25.20		4,502
Begin - Mo	105,004	10	25.44		4,449
Prior Mo	98,143	9	27.88		4,311
Prior Mo-2	92,530	9	29.23		5,798
Prior Mo-3	91,492	9	29.10		6,832
Begin - Yr					

	Day	M-T-D	Y-T-D
POs Written	5,154	68,738	592,382
A/P Invoices	19,696	117,374	897,166
Checks Written		12,841	411,497

Purchase	Orders	Accounts	Payable
Past Due	53,217	Past Due	144,815
Future		Future	
Total	53,217	Total	144,815

Enter END to exit: XXXXXX

CC# 01 TSH MEDICAL SUPPLY

EXECUTIVE INQUIRY - GENERAL LEDGER SCREEN
As of Fiscal Period Ending 0208

	Opening	Balance	Current	Period	Ending	Balance
Assets		544,328				544,328
Liabilities		-591,980				-591,980
Capital		131,560				131,560
Profit						83,908
Revenue		1,539,798				1,539,798
Expenses		-1,455,890				-1,455,890
Profit						83,908

Enter END to exit: XXXXXX

Account:33 BASE.12 Port:033 Menu:REPORT.MENU Capture:On

Report Menu

1. Order Entry Reports

2. Accounting Registers

3. Accounts Receivable

4. Price Maintenance/Price Books

5. Purchasing

6. Inventory/Warehouse Procedures

7. Sales Analysis

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Account:33 BASE.12 Port:033 Menu:CRM.MENU Capture:On

Customer Relationship Management

1. Customer Relationship Inquiry (Summary)

2. Customer Relationship Inquiry (Detail)

3. Customer Relationship Report by Customer

4. Customer Relationship Report by Follow-Up Date

5. Customer Relationship Report by Service Rep

6. Customer Relationship Purge by Customer

7. Customer Relationship Purge by Contact Date

8. CRM Action Code Maintenance

9. Notes / Task Menu

Enter Selection or END :

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HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Account:33 BASE.12 Port:033 Menu:VRM.MENU Capture:On

Vendor Relationship Management

- 1. Vendor Relationship Inquiry (Summary)
- 2. Vendor Relationship Inquiry (Detail)
- 3. Vendor Relationship Report by Vendor
- 4. Vendor Relationship Report by Follow-Up Date
- 5. Vendor Relationship Report by Service Rep
- 6. Vendor Relationship Purge by Vendor
- 7. Vendor Relationship Purge by Contact Date

Enter Selection or END :

HELP	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Special File Price Maintenance (PRICE.1)

Customer XXXXXXXXXXXX

Pricing U/M

- Product
- 1.Begin Date
- 2.End Date
- 3.Price
- 4.Old Price
- 5.Cost
- 6.Change Date
- 7.Last Sale
- 8.New Eff Date
- 9.New Eff End Dt
- 10.New Price
- 11.Customer Item#
- 12.Commission%

OK Cancel

Customer#

Name

State

City

Zip Code

Telephone

Address

13.Line Qty Price Disc% Comm%

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN# UM +/- Percent +/- Amount Method

Audit										
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Special File Price Maintenance (PRICE.1)

Customer XXXXXXXXXXXX

Pricing U/M

- Product
- 1.Begin Date
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- 6.Change Date
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- 8.New Eff Date
- 9.New Eff End Dt
- 10.New Price
- 11.Customer Item#
- 12.Commission%

OK Cancel

Customer#

Name

State

City

Zip Code

Telephone

Address

13.Line Qty Price Disc% Comm%

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN# UM +/- Percent +/- Amount Method

Audit										
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

PRICE MAINTENANCE

Product XXXXXXXXXXXXXXXXXXXXXXXXXXXX

1.Line Price U/M Qty Break Disc% Comm%

OK Cancel

ITEM#	
DESCRIPTION	
VENDOR#	
MANUFACTURER	
PRODUCT CLASS	
CUSTOMER ITEM#	

2.Line# U/M +/-Percent +/- Amount Method Pricing by UM
 (Enter ^ for UM to Apply Price to)

PRICE MAINTENANCE

Product XXXXXXXXXXXXXXXXXXXXXXXXXXXX

1.Line Price U/M Qty Break Disc% Comm%

OK Cancel

ITEM#	
DESCRIPTION	
VENDOR#	
MANUFACTURER	
PRODUCT CLASS	
CUSTOMER ITEM#	

2.Line# U/M +/-Percent +/- Amount Method Pricing by UM
 (Enter ^ for UM to Apply Price to)

Price Maintenance

Product 2146 CURITY Gauze Sponges

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.	200.00	/EA	50		
2.	197.00	/EA	500		
3.	195.00	/EA	999999		
4.					
5.					
6.					
7.					
8.					
9.					
10.					

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :

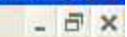
XXXXXX



Parameter File

Parameter File Settings

- Should you take the lowest Contract Price?
- If using Cost+ for pricing what type of Cost Source should be used?
- Option to update Price.1 file



Account:33 BASE:12 Port:033 Menu:MENU Capture:0n

Master Distribution System

Release:12.90806

Main System Selector

- 1. Order Entry and Invoicing
- 2. Order Entry Reports
- 3. Accounting Registers
- 4. Accounts Receivable
- 5. Price Maintenance/Price Books
- 6. Costing/Inventory Evaluation
- 7. Purchasing
- 8. Inventory/Warehouse Procedures
- 9. Physical Inventory Procedures
- 10. Inventory Management
- 11. Sales Analysis
- 12. File Maintenance
- 13. Accounts Payable
- 14. General Ledger

- 15. End of Day Processing
- 16. End of Month Processing
- 17. End of Year Processing
- 18. Inquiries
- 19. Utilities
- 20. Recall Generator
- 21. Customer Special Programs
- 22. Electronic Mail
- 23. Reconcile Menu
- 24. EDI Menu
- 25. Service Menu
- 26. Raw Materials
- 27. Sales Management Menu

Enter Selection or END :

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PRICE MAINTENANCE

Product 2146 CURITY Gauze Sponges

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.	200.00	/EA	50		
2.	190.00	/EA	500		
3.	185.00	/EA	9999999		
4.					
5.					
6.					
7.					
8.					
9.					
10.					

2.Line#	UM	+/-Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

Pricing by UM
(Enter ^ for UM to Apply Price to)

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

PRICE MAINTENANCE

Product 2132 TELFA Ouchless Dressing

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

2.Line#	UM	+/-Percent	+/- Amount	Method
1.	*	10.00		C
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

Pricing by UM
(Enter ^ for UM to Apply Price to)

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Special File Price Maintenance (PRICE.1)

Customer 615472 GREENTOWN MEDICAL CENTER Pricing U/M EA

Product 2146 CURITY Gauze Sponges

1.Begin Date	01/19/09	13.Line	Dty	Price	Disc%	Comm%
2.End Date	01/19/10	1.			0.00	0.00
3.Price	185.00	2.			0.00	0.00
4.Old Price		3.			0.00	0.00
5.Cost	90.00	4.			0.00	0.00
6.Change Date	01/19/09	5.			0.00	0.00
7.Last Sale		6.			0.00	0.00
8.New Eff Date		7.			0.00	0.00
9.New Eff End Dt		8.			0.00	0.00
10.New Price		9.			0.00	0.00
11.Customer Item#		10.			0.00	0.00
12.Commission%	0.00					

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

Special File Price Maintenance (PRICE.1)

Customer 615472 GREENTOWN MEDICAL CENTER Pricing U/M EA

Product 2146 CURITY Gauze Sponges

1.Begin Date	01/19/09	13.Line	Dty	Price	Disc%	Comm%
2.End Date	01/19/10	1.			0.00	0.00
3.Price	185.00	2.			0.00	0.00
4.Old Price		3.			0.00	0.00
5.Cost	90.00	4.			0.00	0.00
6.Change Date	01/19/09	5.			0.00	0.00
7.Last Sale		6.			0.00	0.00
8.New Eff Date		7.			0.00	0.00
9.New Eff End Dt		8.			0.00	0.00
10.New Price		9.			0.00	0.00
11.Customer Item#		10.			0.00	0.00
12.Commission%	0.00					

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

Special File Price Maintenance (PRICE.1)

Customer 615472 GREENTOWN MEDICAL CENTER Pricing U/M EA

Product 2146 CURITY Gauze Sponges

1.Begin Date	01/19/09	13.Line	Dty	Price	Disc%	Comm%
2.End Date	01/19/10	1.			0.00	0.00
3.Price		2.			0.00	0.00
4.Old Price	185.00	3.			0.00	0.00
5.Cost	90.00	4.			0.00	0.00
6.Change Date	01/19/09	5.			0.00	0.00
7.Last Sale		6.			0.00	0.00
8.New Eff Date		7.			0.00	0.00
9.New Eff End Dt		8.			0.00	0.00
10.New Price		9.			0.00	0.00
11.Customer Item#		10.			0.00	0.00
12.Commission%	0.00					

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.	*	10.00		C
2.		0.00		
3.		0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT xxxxxx

Copy Special File Price Routine

Copy

Pricing Options

Customer 615472
 GREENTOWN MEDICAL CENTER
 Product 2146
 CURITY Gauze Sponges

Dollar Amt (+/-)
 Percent Amt (+/-)
 Method

	LINE	Qty	Price	Disc%	Comm%
Begin Date	1.			0.00	0.00
End Date	2.			0.00	0.00
Price	3.			0.00	0.00
Old Price	4.			0.00	0.00
Cost	5.			0.00	0.00
Change Date	6.			0.00	0.00
Last Sale	7.			0.00	0.00
New Eff Date	8.			0.00	0.00
New Eff End Dt	9.			0.00	0.00
New Price	10.			0.00	0.00
Customer Item#	11.			0.00	0.00
Commission%	12.			0.00	0.00

To 1.Customer AR A & R HEALTH SYSTEMS, INC
 2.Product 2146 CURITY Gauze Sponges

ENTER LINE # 1 OR 2, 0 TO ACCEPT XXXXXX

Price Maintenance by Customer and Product Class (PRICE.2)

Customer# 615472 GREENTOWN MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	008	Woundcare	C	5.00	
2.	013	Sutures	C	7.00	
3.					
4.					
5.					
6.					

Pricing by UM (Enter * for UM to Apply Price to All)

2.LN#	UM	+/- Percent	+/- Amount	Method
1.				
2.				
3.				
4.				
5.				
6.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Price Maintenance by Customer and Product Class (PRICE.2)

Customer# 615472 GREENTOWN MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	008	Woundcare	C	5.00	
2.	013	Sutures	C	7.00	
3.					
4.					
5.					
6.					

Pricing by UM (Enter * for UM to Apply Price to All)

2.LN#	UM	+/- Percent	+/- Amount	Method
1.				
2.				
3.				
4.				
5.				
6.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Price Maintenance by Customer Class and Product Class (PRICE.3)

Customer Class 08 MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	013	Sutures	C		9.00
2.					
3.					
4.					
5.					
6.					

Pricing by UM (Enter * for UM to Apply Price to All)

2.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Price Maintenance by Customer Class and Product Class (PRICE.3)

Customer Class 08 MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	013	Sutures	C		9.00
2.					
3.					
4.					
5.					
6.					

Pricing by UM (Enter * for UM to Apply Price to All)

2.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Advance Price/Cost Change Maintenance

Customer ALL
 Product 2132 TELFA Ouchless Dressing
 Effective Date 01/31/09

1. A. QTY BREAK B. PRICE C. DISC% D. COMM%

1.	A. QTY BREAK	B. PRICE	C. DISC%	D. COMM%
1.	10	650.00	0.00	0.00
2.	50	647.00	0.00	0.00
3.	500	635.00	0.00	0.00
4.	999999	625.00	0.00	0.00
5.			0.00	0.00
6.			0.00	0.00
7.			0.00	0.00
8.			0.00	0.00
9.			0.00	0.00
10.			0.00	0.00
11.			0.00	0.00
12.			0.00	0.00
13.			0.00	0.00
14.			0.00	0.00
15.			0.00	0.00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 1 OF 2

Advance Price/Cost Change Maintenance

Customer
Product
Effective Date

ALL
2132 TELFA Ouchless Dressing
01/31/09

2.Standard Cost
3.Current Cost
4.Show Cost
5.PO Cost

600.00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

PAGE 2 OF 2

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Account:33 BASE.12 Port:033 Menu:ADV.PRICE.CHG.MENU Capture:On

Advance Price/Cost Changes on Product File

- 1. Advance Price Change List Product File
- 2. Advance Cost Change List Product File

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Advance Price Change List

Capture:0n

1. Effective Date

All

All

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off		Popup
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DATE: 19 Jan 2009

ADVANCE PRODUCT FILE PRICE CHANGE LISTING

PAGE: 1

PRODUCT#	DESCRIPTION	EFF DATE	QUANTITY BREAKS		PRICES		DISCOUNT%		COMMISSION%	
			OLD	NEW	OLD	NEW	OLD	NEW	OLD	NEW
2132	TELFA Cuchless Dressin	01/31/09		10	0.00	650.00	0.00	0.00	0.00	0.00
	S			50		647.00		0.00		0.00
				500		635.00		0.00		0.00
				99999		625.00		0.00		0.00

1 records listed.

Advance Cost Change List

Capture:0n

1. Effective Date

All

All

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off		Popup
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DATE:20 Jan 2009

ADVANCE PRODUCT FILE COST CHANGE LISTING

PAGE: 1

PRODUCT#	DESCRIPTION	EFF DATE	STANDARD COST		CURRENT COST		SHOW COST	
			OLD	NEW	OLD	NEW	OLD	NEW
2132	TELFA Cuchless Dressin	01/31/09	600.00	600.00	0.00	0.00	0.00	0.00

1 records listed.

Update Product File with New Prices

Capture:On

1. Enter Type of Update Code

3

2. Effective Date

01/31/09

01/31/09

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Update Special Price File New Prices apture:0n

1. Effective Date

01/31/09

01/31/09

Press <RETURN> to Process Report, Line# to Change, or ABORT xxxxxxx

HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Update Vendor Product File - New Cost Capture:On

1. Vendor#

All

[Redacted]

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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**** ADVANCE CONTRACT PRICE FILE MAINTENANCE ****

CUSTOMER 615472
 GREENTOWN MEDICAL CENTER

PRODUCT 2146
 CURITY Gauze Sponges

EFFECTIVE DATE 01/31/09

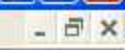
SELLING RETAIL

PRICE		PRICE	
OLD PRICE	185.00	OLD PRICE	
COST	90.00		
CHANGE DATE	01/19/09	CHANGE DATE	
LAST SALE			
NEW EFF DATE		NEW EFF DATE	
NEW PRICE		NEW PRICE	
CUST ITEM#			

***** ADVANCE PRICE CHANGE *****

1. PRICE 187.00 2. PRICE 189.00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 1 OF 2



3.LN#	Qty	Price	Disc%	Comm%
1.	10	186.00		
2.	100	184.00		
3.	500	182.00		
4.	99999	180.00		
5.				
6.				
7.				
8.				
9.				
10.				

Pricing by UM (Enter * for UM to Apply Price to ALL)

4.LN#	UM	+/- Percent	+/- Amount	Method
1.				
2.				
3.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

PAGE 2 OF 2

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup
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DATE: 20 Jan 2009

ADVANCE CONTRACT FILE PRICE CHANGE LISTING (PRICE.1)

PAGE: 1

EFF DATE	PRODUCT#	DESCRIPTION	CUSTOMER ITEM	CUSTOMER#	NAME	NEW PRICE	OLD PRICE
01/31/09	2146	CURITY Gauze Sponges	615472		CREENTOWN MEDICAL CE NTER	187.00	0.00

1 records listed.

PRODUCT NUMBER	DESCRIPTION	PRICE	COST	MARGIN%
PRODUCT CLASS: 001 SUTURES WOUND STRIPS				
1285B		0.000	40.330	0.00
SUTURE 5-0 BLACK				
1244P		0.000	40.220	0.00
SUTURE NYLON 3-0 PC33				
1662-G		0.000	73.270	0.00
SUTURE 5-0 CRMIC GUT PS-5				
1667-G		0.000	62.020	0.00
SUTURE ETHILON PS-2 4-0				
1698-C		0.000	66.370	0.00
SUTURE ETHILON PS-2 6-0				
1855-G		0.000	81.360	0.00
SUTURE 5 0 MONO				
1856-G		0.000	78.120	0.00
SUTURE ETHILON PC-1 6-0				
1916-G		0.000	61.440	0.00
SUTURE 5-0 GUT PC-1				
3996		0.000	99.000	0.00
STAPLER VISTA 6/BX WIDE				
635-C		0.000	38.670	0.00
SUTURE CH-GUT FS-2 4-0				
636-G		0.000	38.670	0.00
SUTURE CH-GUT FS-2 3-0				
6502-BLK-5.3x7.7		0.000	100.000	0.00
Panacea Collection				
661-G		0.000	30.710	0.00
SUTURE ETHILON FS-2 5-0				
662-G		0.000	29.650	0.00
SUTURE ETHILON FS-2 4-0				
663-G		0.000	30.070	0.00
SUTURE ETHILON FS-1 3-0				
607 G		0.000	75.140	0.00
SUTURE CHR GUT 5-0 P-3 18				
689-G		0.000	63.130	0.00
SUTURE 5-0 CLEAR MONO P-1				
690-G		0.000	66.550	0.00
SUTURE 5-0 ETHILON P-3				
691-G		0.000	65.140	0.00
SUTURE 4-0 ETHILON P-3				
697-G		0.000	66.370	0.00
SUTURE ETHILON P-1 6-0				
698-C		0.000	66.370	0.00
SUTURE ETHILON P-3 5-0				
699-G		0.000	66.370	0.00
SUTURE ETHILON D-2 4-0				
793-G		0.000	196.570	0.00

Price Book For A Customer

Capture:On

1. Enter Company Number

01

2. Enter a Customer Number

615472

3. Prod Class

All

4. Should Cost appear on Price Book (Y/N)

Y

5. Vendor#

All

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	CANCEL	Off			Popup
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PAGE 1

PRICE PER LISTING

DATE 14-50-14 01/20/09

CUST #	CUSTOMER NAME	CUST.NO	PROD.CLS	PRICE	PTR	CENTS.ADD	PER.ADD	PROD.CLS	PRICE	PTR	CENTS.ADD	PER.ADD
GUTME	GUTTENBURG NUN HOSPITAL	100497	001	C	0.00	0.500			0.00	0.000		
KESSLER	KESSLER REHAB GROUP	100197	013	C	0.00	1.000			0.00	0.000		
SJU	ST. JOHN'S UNIVERSITY	100600			0.00	0.000			0.00	0.000		
UNC	UNIVERSITY MEDICAL CENTER	100139			0.00	0.000			0.00	0.000		

PAGE 1

PRICE LISTING

DATE 15-02-04 01/20/09

CUSTOMER CLASS

PROD.CLS PRICE.PTR CENTS.ADD PER.ADD PROD.CLS PRICE.PTR CENTS.ADD PER.ADD

01 HOSPITALS

01	C	0.00	0.300	02	D	0.00	0.300	
	003	C	0.00	0.250	04	C	0.00	0.400

PREPARED FOR: KESSLER KESSLER REEB GROUP

A. PROD. DESC	SELL UM	PRICE	PRICE UM	DT.	PDC.	CBC	1ST	SALE	NEW	DATE	NEW	PRICE	CUST	ITEM#
056405 BAND AID SPOTS 7/8" 100/B	BX	2.099	BX	06/04/03							0.00		1	
057202 BAND AID ELAST 1" 100/BOX	BX	3.499	BX	06/04/03							0.00		2	
1075707 BAND AID BUGS&DAFFY 100/B	BX	5.000	BX	06/04/03							0.00		4	
1307538 BAND AID SPOTS SNOOPY	BX	4.500	BX	06/04/03							0.00		5	
GL241 TUBECLOUSE SS 1P 5/8" SOYD	BX	5.350	BX	06/04/03							0.00		5	
GLVE650132 GLOVE NS LTX 12 FWDFREE	BX	5.308	BX	09/08/08							0.00		3	

PREPARED FOR: KESSLER KESSLER REEAB GROUP

A. PROD. DESC	SELL UM	PRICE	PRICE UM	DT.	PDC.	CBC	1ST	SALE	NEW	DATE	NEW	PRICE	CUST	ITEM#	EXPIRE DATE
BD329466 29GX1/2 ULTRA FINE .5CC	BX	34.585	BX	01/20/09							0.00				01/01/10
GLVE650132 GLOVE NS LTX MD PWDRFREE	BX	5.308	BX	09/08/08							0.00	3			12/31/04

Update PRICE.XREF File

Capture:0n

1. DO YOU WANT TO REBUILD THE CONTRACT PRICE INDEX ?

Y

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off		Popup
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15-22-13 20 JAN 2009

PRICE CHANGE NOTIFICATION REPORT

Page 1

Customer Number	Name	Product Number	Description	Old Cost	Old Price	New Cost	Suggested Price	Exp. Date
SJU	ST. JOHN'S UNIVERSIT	APHD0130	BATTERY J CELL	3.350	5.154	0.000	0.000	
SJU	ST. JOHN'S UNIVERSIT	ARMKCF14	CARPET FRESH 14 05	17.760	27.523	0.000	0.000	
SJU	ST. JOHN'S UNIVERSIT	R-4	CUP, PAPER 408 100/P	1.620	2.492	0.000	0.000	

Account:13 BASE.12 Port:013 Menu:PRICE.BOOK.MENU Capture:On

Price Book Maintenance and Listings

Current Price Changes

Batch Price Changes

- 1. Product File Price Maintenance
- 2. Contract Menu
- 3. Special File Price Maintenance
- 4. Copy Special Price Maintenance
- 5. Customer/Product Class Price Matrix
- 6. Customer Class/Product Class Price Matrix

- 14. Batch Price Changes-by Product Class
- 15. Batch Price Changes-by Vendor

Price Books

Advance Price Changes

- 7. Product File--Price/Discounts
- 8. Product File--Price/Discounts Listing
- 9. Update Product File with New Prices
- 10. Update Special Price File New Prices
- 11. Update Vendor Products with New Costs
- 12. Special File Price Maintenance
- 13. Special File Price Listing

- 16. Entire Price Book (Cost Book)
- 17. Selective Price Book (Column)
- 18. Price Book For A Customer
- 19. Customer/Prod Class Matrix Listing
- 20. Cust Class/Prod Class Matrix Listing
- 21. Special Price File Listing
- 22. Special Price Expiration Listing
- 23. Update PRICE.XREF File
- 24. Cost Change Notification Report

Enter Selection or END :

HELP	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup

Account:13 BASE.12 Port:013 Menu:CONTRACT.MENU Capture:0n

Contract Menu

Maintenance

Listings

- 1. Contract Header
- 2. Contract Detail
- 3. Customer Contract
- 4. Universal Contract Inquiry
- 5. Catalog Price_Cost
- 6. Rebate Maintenance
- 7. Rebate Reason Codes Maintenance
- 8. Contract Table Maintenances
- 9. Assign New Contract Numbers

Processing

- 10. Rebate Report (no update)
- 11. Rebate Report (with update)
- 12. Purge Open and Non Rebate Files
- 13. Rebate Claims Generation (EDI)
- 14. Create EDI Diskette
- 15. Update Ending Dates for Contracts

- 16. Rebate Reason Code
- 17. Contract Header
- 18. Contract Detail
- 19. Customer Contract
- 20. Contract Inquiry Menu

Reports

- 21. Contract Expiration Report
- 22. Unassigned Contracts Report
- 23. Vendor Tracking Report
- 24. Sales Tracing Export to Excel
- 25. GPO Report
- 26. Rebate Performance Report

Parameter Maintenance

- 27. Contract Parameter Maintenance

Enter Selection or END :

HELP	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup

Contract Vendor Maintenance

Contract# 1122 Contract Files

Vendor # ETHIC ETHICON

- 1. Vendor Contract#
- 2. Description
- 3. Buying Group
- 4. Universal Contract
- 5. Universal Price Adj%
- 6. Universal Rebatable
- 7. Category
- 8. Start Date
- 10. Vendor Web Addr

Inquiry List

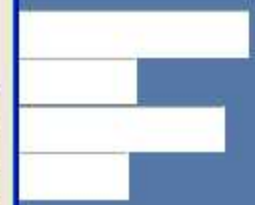
Settings Help

CONTRACT	PRODUCT	LOOKUP				
PRODUCT #	AgrPrice	UM	NetRebCst	CurrCost	RebAmt	C/P/B
DESCRIPTION						
E-C046D	144.80	BX	122.00	135.55	13.55	(P)
SILK BLK BRD						
E-C046D	500.00	BX		135.55	13.55	(P)
SILK BLK BRD						

Add OK Cancel

14. Customers, GP Os, Custom

	Type	Key
1.	C	61547
2.		
3.		
4.		
5.		
6.		
7.		



Contract Vendor Maintenance

Contract #
Vendor #
1. Vendor Contract#
2. Description
3. Buying Group
4. Universal Contract
5. Universal Price Adj%
6. Universal Rebatable
7. Category
8. Start Date
10. Vendor Web Addr

14. Customers, GP0s, Customer Types and
Type Key

Inquiry List

Settings Help

CONTRACT VENDOR# LOOKUP			
CONTRACT#	VENDOR#	START DT	END DT
1020-SUTURE	ETHIC	01/01/06	12/31/08
1030-ETHIC	ETHIC	05/02/05	12/31/06
107	ETHIC	08/27/08	08/08/10
1071	ETHIC	11/01/05	11/01/06
1123	ETHIC	05/02/05	07/01/05

Add OK Cancel

Adj% Rebatable

Enter a Vendor#:



Contract Vendor Maintenance

Contract# 1122 Contract Files

Vendor # ETHIC ETHICON

- 1.Vendor Contract# 1999C
- 2.Description
- 3.Buying Group
- 4.Universal Contract
- 5.Universal Price Adj%
- 6.Universal Rebatable
- 7.Category
- 8.Start Date
- 10.Vendor Web Addr

Duplicate Contract Information

1.New Contract# 1199

2.New Vendor ETHIC
ETHICON

Enter Line to Change, 0 to Accept xxxxxx

14.Customers,GP0s, Customer Typ

	Type	Key
1.	C	615472
2.		
3.		
4.		
5.		
6.		
7.		

Contract		Vendor		Maintenance	
Contract #	1122	Contract Files			
Vendor #	ETHIC	ETHICON			
1. Vendor Contract#	1999C				
2. Description	SPECIAL PRICING FOR 1030				
3. Buying Group					
4. Universal Contract	Y	11. Previous Contract	1030-ETHIC		
5. Universal Price Adj%		12. Contract Type			
6. Universal Rebatable	Y	13. Contr Class			
7. Category					
8. Start Date	01/01/09	9. End Date	01/01/10		
10. Vendor Web Addr					

14. Customers, GP0s, Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

xxxxxx

PAGE 1 OF 3

Contract		Vendor		Maintenance	
Contract #	1122	Contract Files			
Vendor #	ETHIC	ETHICON			
1. Vendor Contract#	1999C				
2. Description	SPECIAL PRICING FOR 1030				
3. Buying Group					
4. Universal Contract	Y	11. Previous Contract	1030-ETHIC		
5. Universal Price Adj%		12. Contract Type			
6. Universal Rebatable	Y	13. Contr Class			
7. Category					
8. Start Date	01/01/09	9. End Date	01/01/10		
10. Vendor Web Addr					

14. Customers, GP0s, Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

PAGE 1 OF 3

Contract		Vendor		Maintenance	
Contract #	1122	Contract Files			
Vendor #	ETHIC	ETHICON			
1. Vendor Contract#	1999C				
2. Description	SPECIAL PRICING FOR 1030				
3. Buying Group					
4. Universal Contract	Y	11. Previous Contract	1030-ETHIC		
5. Universal Price Adj%		12. Contract Type			
6. Universal Rebatable	Y	13. Contr Class			
7. Category					
8. Start Date	01/01/09	9. End Date	01/01/10		
10. Vendor Web Addr					

14. Customers, GP0s, Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

xxxxxx

PAGE 1 OF 3

Contract Vendor Maintenance

Contract# 1122
Vendor# ETHIC ETHICON

Contact Info

15.Name JOHN SMITH
16.Email JS@ETHIC.COM
17.Office Phone# 800-555-1515 Ext. 132
18.Pager
19.Cell Phone#

Terms of Contract

20.Compliance % 0.00
21.Patronage Dividend Y
22.Rebate Payment Sched QUARTERLY
23.Early Payment Terms 1% 15 N 30
24.Price Protection NONE
25.Distribution Fee 0.00
26.Re-Stocking Fees 25%
27.Freight N/A
28.Min Order Req. 500
29.Min Req to Pay Frt. N/A
30.Bulk Incentive N/A Units to Sell 0 Percent Back
31.Tracing Fee NONE

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT xxxxxx PAGE 2 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract	Vendor	Maintenance
Contract #	1122	
Vendor #	ETHIC	ETHICON

32.Negotiator	
33.Neg. Phone	Ext.

34.Miscellaneous

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 3 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail Maintenance

Contract # 1122
 Vendor ETHIC
 Product Line
 Product E-C046D
 Vendor's Contract # 1999C

Contract Files
 ETHICON

- 1.Contract Type
- 2.Sell Price Discount%
- 3.Agreement Sell Price
- 4.Minimum Order UM
- 5.Minimum Order Quantity
- 6.Customer Item#
- 7.Net Rebate Cost
- 8.Rebate% of Cost
- 9.Rebate% of Price
- 10.Handling %
- 11.Flat Rebate Amount

12.LN#	UM	+/- Percent	+/- Amount
1.		0.00	
2.		0.00	
3.		0.00	

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.VEND.MAIN101051]

File Edit Settings Reser Tools GUI PDA StandardFunctions SpecialFunctions Help

Contract # 1122 Contract Files
 Vendor ETHIC ETHICON

1.Vendor Contract# 1999C
 2.Description SPECIAL PRICING FOR 1030
 3.Paying Group
 4.Universal Contract Y 11.Previous Contract 1030-ETHIC
 5.Universal Price Adj% 12.Contract Type
 6.Universal Rebatable Y 13.Centr Class
 7.Category
 8.Start Date 01/01/09 9.End Date 01/01/10
 10.Vendor Web Addr

14. Customers, GPOs, Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Pre Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

PAGE 1 OF 3

PROD INQ	VEND SRCH	DUP CONTR									
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup



Contract Detail Maintenance

- Contract #
- Vendor
- Product Line
- Product
- Vendor's Contract #

- 1.Contract Type
- 2.Sell Price Discount%
- 3.Agreement Sell Price
- 4.Minimum Order UM
- 5.Minimum Order Quantity
- 6.Customer Item#
- 7.Net Rebate Cost
- 8.Rebate% of Cost
- 9.Rebate% of Price
- 10.Handling %
- 11.Flat Rebate Amount

12.LN# UM +/- Perce

Enter a Product#:

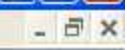
Inquiry List

Settings Help

CONTRACT PRODUCT# E-C046D LOOKUP						
CONTRACT#	VEND#	START DT	END DT	REB	COST	PLINE
1030-ETHIC	ETHIC	05/02/05	12/31/06	122.00		
1030-ETHIC	ETHIC	05/02/05	12/31/06	0.00	ETHIC	
1123	ETHIC	05/02/05	07/01/05	122.00		

Add OK Cancel

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



Contract Detail Maintenance

Contract # 1122 Contract Files

Vendor ETHIC ETHICON

Product Line

Product E-C046D SILK BLK BRD

Vendor's Contract # 1999C

1.Contract Type	C	Contract Begin	01/01/09
2.Sell Price Discount%	0.00	Contract End	01/01/10
3.Agreement Sell Price	144.80	Pricing UM	BX
4.Minimum Order UM	EA	Stocking UM	EA
5.Minimum Order Quantity	1	Case Qty	90
6.Customer Item#		Curr Cost	135.55
7.Net Rebate Cost	122.00	Rebate Amt	13.55
8.Rebate% of Cost	0.00	Universal	Y
9.Rebate% of Price	0.00	Univ.Rebatable	Y
10.Handling %	0.00		
11.Flat Rebate Amount	0.00		

12.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.00		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.00		
3.		0.00	0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail Maintenance

Contract #	1122	Contract Files	
Vendor	ETHIC	ETHICON	
Product Line			
Product	E-C046D	SILK BLK BRD	
Vendor's Contract #	1999C		

1.Contract Type	C
2.Sell Price Discount%	0.00
3.Agreement Sell Price	144.80
4.Minimum Order UM	EA
5.Minimum Order Quantity	1
6.Customer Item#	
7.Net Rebate Cost	122.00
8.Rebate% of Cost	0.00
9.Rebate% of Price	0.00
10.Handling %	0.00
11.Flat Rebate Amount	0.00

Contract Begin	01/01/09
Contract End	01/01/10
Pricing UM	BX
Stocking UM	EA
Case Qty	90
Curr Cost	135.55
Rebate Amt	13.55
Universal	Y
Univ.Rebatable	Y

12.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.00		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.00		
3.		0.00	0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



Contract Detail Maintenance

Contract #	1122	Contract Files	
Vendor	ETHIC	ETHICON	
Product Line			
Product	E-C046D	SILK BLK BRD	
Vendor's Contract #	1999C		

1.Contract Type	C
2.Sell Price Discount%	0.00
3.Agreement Sell Price	144.80
4.Minimum Order UM	EA
5.Minimum Order Quantity	1
6.Customer Item#	
7.Net Rebate Cost	122.00
8.Rebate% of Cost	0.00
9.Rebate% of Price	0.00
10.Handling %	0.00
11.Flat Rebate Amount	0.00

Contract Begin	01/01/09
Contract End	01/01/10
Pricing UM	BX
Stocking UM	EA
Case Qty	90
Curr Cost	135.55
Rebate Amt	13.55
Universal	Y
Univ.Rebatable	Y

12.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00	0.00	
2.		0.00	0.00	
3.		0.00	0.00	

Pricing by UM
(Enter * for UM to Apply Price to ALL)

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail Maintenance

Contract # 1122 Contract Files

Vendor ETHIC ETHICON

Product Line

Product E-C046D SILK BLK BRD

Vendor's Contract # 1999C

1.Contract Type	C
2.Sell Price Discount%	0.00
3.Agreement Sell Price	144.80
4.Minimum Order UM	EA
5.Minimum Order Quantity	1
6.Customer Item#	
7.Net Rebate Cost	122.00
8.Rebate% of Cost	0.00
9.Rebate% of Price	0.00
10.Handling %	0.00
11.Flat Rebate Amount	0.00

Contract Begin	01/01/09
Contract End	01/01/10
Pricing UM	BX
Stocking UM	EA
Case Qty	90
Curr Cost	135.55
Rebate Amt	13.55
Universal	Y
Univ.Rebatable	Y

12.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.00		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.00		
3.		0.00	0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Customer Contract Maintenance

Customer 615472 GREENTOWN MEDICAL CENTER

1.Ln#	Contract#	Vendor	Price Adj%	Rebatable
1.	1122	ETHIC	SPECIAL PRICING FOR 1030	Y
2.	1199	ETHIC	SPECIAL PRICING FOR 1030	Y
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Universal Contract Inquiry

UNIVERSAL-CONTRACTS

1.Line#	Contract#	Vendor	Price Adj%	Rebatable
1.	1122	ETHIC		Y
2.	1199	ETHIC		Y
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Catalog Price and Cost Maintenance

Product E-C046D

SILK BLK BRD
SILK BLK BRD

		Change Date
1.Current Catalog Price	171.00	01/22/09
2.Previous Catalog Price	173.00	01/22/09
3.2nd Prev. Catalog Price	173.50	01/22/09

		Change Date
4.Current Catalog Cost	138.00	01/22/09
5.Previous Catalog Cost	135.51	01/22/09
6.2nd Prev Catalog Cost	130.00	01/22/09

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

Rebate Maintenance

Release # 01145974001
Invoice# 504264

Customer 615472
GREENTOWN MEDICAL CENTER
345 THOMPSON AVE.
RED BANK
NJ 07724

Type ** OPEN REBATE **
Ord Dt 01/22/09
Inv Dt 01/22/09

1.Line# 1

Contract 1122 Begin Date 07/01/98 End Date 12/31/01

Product E-C046D SILK BLK BRD

Contract Cost 122.00

2.New Cost 120.00

3.Reason Code 12 : CODING ERROR : Y

ENTER LINE# TO CHANGE, ABORT TO CANCEL, DELETE, 0 TO ACCEPT XXXXXX

HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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REBATE REASON CODE MAINTENANCE

REASON CODE	12
1.DESC	CODING ERROR
2.FLAG (Y/N)	Y

FOR OPEN.REBATE FILE ONLY.

IF FLAG SET TO Y THEN RECORDS DELETED WILL GOTO
THE NON.REBATED FILE.
IF FLAG SET TO N THEN RECORDS DELETED WILL GOTO
DELETE.REBATE FILE.

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Account:35 BASE.12 Port:035 Menu:CONTR.TABLE.MAINT Capture:On

Contract Table Maintenances

- 1. Buying Group Maintenance
- 2. Contract Type Maintenance
- 3. Contract Classification Maintenance
- 4. Negotiator Maintenance

- 5. Buying Group Listing
- 6. Contract Type Listing
- 7. Contract Classification Listing
- 8. Negotiator Listing

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup

Buying Group Maintenance

Buying Group

EBG

1.Description

EMBASSY BUYING GROUP

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT BUY.GR

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup
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Contract Type Maintenance

Contract Type

PA

1.Description

PURCHASING AGREEMENT

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Contract Classification Maintenance

Contract Class

LABORATORY

1.Description

LABORATORY

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Negotiator Maintenance

Negotiator

COALESCO

1.Description

OUTSIDE BUYING GROUP

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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COMP DESC

ADO ADO GROUP
EBG EMBASSY BUYING GROUP
EMI EMI BUYING GROUP
REG ROYAL BUYING GROUP

4 records listed.

CONTRACT	DESC
DUAL	DUAL
LIMITED	LIMITED
PA	PURCHASING AGREEMENT
SOLE	SOLE

4 records listed.

CONF

DRSC

LABORATORY
MED SURG

LABORATORY
MED SURG

2 records listed.

CONF

DRSC

LABORATORY
MED SURG

LABORATORY
MED SURG

2 records listed.

Change Contract# Maintenance

Current Contract#

74123

Alcor Contracts

A1000 - ALCOR

1.New Contract#

8524-2009

Process Contract# Change (Y/N/END):

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popu
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Vendor Rebate Report (No Update)

Capture:On

Fiscal Period

0901

0901

Invoice Date

All

All

CO#

01

The Systems House, Inc

Vendor#

ETHIC

ETHIC

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	CANCEL	Off			Popu
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TSE Medical Company 1033 ROUTE 46 CLIFTON, NJ-07013

PRODUCT# QTY UN UN. PRICE EXT. PRICE INV. TOTAL INVOICE INV DATE SHIP-TO INVOICE CONTRACT DIFFER- TOTAL
COST COST ENCE REBATE

CONTRACT: EP70102 EP70102 BEGIN DATE: 06/01/01 END DATE: 12/30/03

NYU	NEW YORK UNIVERSITY	RM 220 SSB 2540	NEW YDK CITY ,NY	10016-2540
82002	4 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 102.20 318.88	01519265 09/11/03 NEW YORK UNIVERSITY	21.66 18.41 3.25 13.00
82005	3 BX	SCOTCHCAST 5" WHITE 10/EX 51.080 153.24	01519265 09/11/03 NEW YORK UNIVERSITY	43.28 36.79 6.49 19.48
82004	2 BX	SCOTCHCAST 4" WHITE 10/EX 41.490 82.98 203.89	01519266 09/11/03 NEW YORK UNIVERSITY	35.16 29.89 5.27 10.55
82003	3 BX	SCOTCHCAST 3" WHITE 10/EX 31.720 95.16	01519266 09/11/03 NEW YORK UNIVERSITY	26.88 22.85 4.03 12.10
82002	1 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 25.55	01519266 09/11/03 NEW YORK UNIVERSITY	21.66 18.41 3.25 3.25

UHS	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	BRONX ,NY	10021
82005	3 BX	SCOTCHCAST 5" WHITE 10/EX 51.080 153.24 277.55	01519267 09/11/03 UNIVERSAL HOSPITAL SER 43.28 36.79 6.49 19.48
82002	2 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 51.10	01519267 09/11/03 UNIVERSAL HOSPITAL SER 21.66 18.41 3.25 6.50
82004	1 BX	SCOTCHCAST 4" WHITE 10/EX 41.490 41.49	01519267 09/11/03 UNIVERSAL HOSPITAL SER 35.16 29.89 5.27 5.27
82003	1 BX	SCOTCHCAST 3" WHITE 10/EX 31.720 31.72	01519267 09/11/03 UNIVERSAL HOSPITAL SER 26.88 22.85 4.03 4.03
82002	2 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 51.10 379.71	01519268 09/11/03 UNIVERSAL HOSPITAL SER 21.66 18.41 3.25 6.50
82003	1 BX	SCOTCHCAST 3" WHITE 10/EX 31.720 31.72	01519268 09/11/03 UNIVERSAL HOSPITAL SER 26.88 22.85 4.03 4.03
82004	1 BX	SCOTCHCAST 4" WHITE 10/EX 41.490 41.49	01519268 09/11/03 UNIVERSAL HOSPITAL SER 35.16 29.89 5.27 5.27
82005	5 BX	SCOTCHCAST 5" WHITE 10/EX 51.080 255.40	01519268 09/11/03 UNIVERSAL HOSPITAL SER 43.28 36.79 6.49 32.46

REBATE NUMBER:	-----	-----
	1,116.39	141.92
VENDOR TOTAL: IBM	-----	-----
	1,116.39	141.92
COMPANY TOTAL: 01	-----	-----

Vendor Rebate Report (Update)

Capture:On

1. Fiscal Period

0901

0901

2. Invoice Date

All

All

3. CO#

01

The Systems House, Inc

4. Invoice Date for Update to A/P

01/22/09

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	CANCEL	Off	Popup
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TSE Medical Company 1033 ROUTE 46 CLIFTON, NJ-07013

PRODUCT# QTY UN UN. PRICE EXT. PRICE INV. TOTAL INVOICE INV DATE SHIP-TO INVOICE CONTRACT DIFFER- TOTAL
COST COST ENCE REBATE

CONTRACT: EP70102 EP70102 BEGIN DATE: 06/01/01 END DATE: 12/30/03

NYU	NEW YORK UNIVERSITY	RM 220 SSB 2540	NEW YDK CITY ,NY	10016-2540
82002	4 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 102.20 318.88 01519265 09/11/03 NEW YORK UNIVERSITY	21.66	18.41 3.25 13.00
02005	3 BX	SCOTCHCAST 5" WHITE 10/EX 51.080 153.24	RM 220 SSB 2540 NEW YORK C NY 10016	43.28 36.79 6.49 19.48
82004	2 BX	SCOTCHCAST 4" WHITE 10/EX 41.490 82.98 203.69 01519266 09/11/03 NEW YORK UNIVERSITY	35.16	29.89 5.27 10.55
82003	3 BX	SCOTCHCAST 3" WHITE 10/EX 31.720 95.16	RM 220 SSB 2540	26.88 22.85 4.03 12.10
82002	1 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 25.55	NEW YORK C NY 10016	21.66 18.41 3.25 3.25

UHS	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	BRONX ,NY	10021	
82005	3 BX	SCOTCHCAST 5" WHITE 10/EX 51.080 153.24 277.55 01519267 09/11/03 UNIVERSAL HOSPITAL SER	43.28 36.79 6.49 19.48	
02002	2 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 51.10	2415 HEINE ROAD	21.66 18.41 3.25 6.50
82004	1 BX	SCOTCHCAST 4" WHITE 10/EX 41.490 41.49	35.16 29.89 5.27 5.27	
82003	1 BX	SCOTCHCAST 3" WHITE 10/EX 31.720 31.72	BRONX NY 10021	26.88 22.85 4.03 4.03
82002	2 BX	SCOTCHCAST 2" WHITE 10/EX 25.550 51.10 379.71 01519268 09/11/03 UNIVERSAL HOSPITAL SER	21.66	18.41 3.25 6.50
82003	1 BX	SCOTCHCAST 3" WHITE 10/EX 31.720 31.72	2415 HEINE ROAD	26.88 22.85 4.03 4.03
82004	1 BX	SCOTCHCAST 4" WHITE 10/EX 41.490 41.49	35.16 29.89 5.27 5.27	
82005	5 BX	SCOTCHCAST 5" WHITE 10/EX 51.080 255.40	BRONX NY 10021	43.28 36.79 6.49 32.46

REBATE NUMBER. 01000002 -----
1,116.39 -----
141.92 -----

Rebate Purge

Capture:On

Invoice Date

Range

Range

01/01/08 to 12/31/08

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	CANCEL	Off			Popu
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Rebate Claims Generation (EDI 867)

Capture:On

1. Fiscal Period

0901

0901

2. Vendor#

All

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	CANCEL	Off			Popup
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REBATE FDTETIF DTSKETTE COPY (FDT867)
HIT <RTN> TO CONTINUE OR 'END'

HELP	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		Popup
	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			

YOU WILL NEED A 3 1/2 INCH DISKETTE WHICH WILL BE FORMATTED.
THE FILES ARE BACKED UP TO AN ARCHIVE FILE IN CASE IT IS
EQUIRED TO RE-SEND A TRANSMISSION.
HIT <RTN> TO CONTINUE OR 'END' |

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Update Ending Dates for Contracts

Selection Options

1.Contract# BEIE-1994 BEIERSDORF STANDARD CONT

2.Vendor BEIE BEIERSDORF MEDICAL

3.Product Line

Contract Expiration Date Range
4.From 01/01/08 5.To 01/22/09

Ending Date Update Options

6.Extend to Date 01/31/10

7.Extend # of Days

8.Undo Prior Update N

ENTER LINE# TO CHANGE, 0 TO ACCEPT AND UPDATE, 'R' TO RESET ALL FIELDS

HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Preview

Design

Over Report

Save Report



1 / 1

100%

BusinessObjects

Preview



MDS Rebate Reason Code Listing 01/22/09 17:24:04

<u>Code</u>	<u>Description</u>	<u>Flag</u>
11	PRCE CHANGE	N
12	CODING ERROR	Y



Preview

Design

Over Report

Save Report



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BusinessObjects

Preview



MDS Contract Vendor Division Listing 01/22/09 17:34:04

<u>Contract#</u>	<u>Vendor#</u>	<u>Description</u>	<u>Buy Grp</u>
102C-SJTURE	ETHIC	102C SJTURE - VEND ETHIC	
103C-ETHIC	ETHIC	SPECIAL PRICING FOR 1030	
107	ETHIC	Contract Files	
1122	ETHIC	SPECIAL PRICING FOR 1030	
1123	ETHIC	SPECIAL PRICING FOR 1030	
1199	ETHIC	SPECIAL PRICING FOR 1030	





MDS Contract Detail Listing 01/23/09 10:31:35

<u>CONTRACT#</u>	<u>CUST ITEM</u>	<u>A_PROD_VC</u>	<u>VEND_NO</u>	<u>AGRPRC</u>	<u>REBATE_COST</u>	<u>Hand%</u>	<u>Eth_Cos:</u>	<u>CS_Gty</u>
1030-ETHC			ETHIC				23.00	0
1030-ETHC		E-C046D	ETHIC	144.80	122.00			90
1030-ETHC		111222	ETHIC	144.80	122.00			4
1030-ETHC			ETHIC	12.00	0.00			0
1030-ETHC			ETHIC				17.00	0
1030-ETHC		E-C046D	ETHIC	500.00				90

A. CUST. NO.	CUST. NAME	CONTRACT	VENDOR#	VENDOR DIV	DESC.
103543	CLINICAL ONCOLOGY ASSOC.	MS00438-FULL MS01001-LEVEL2 MS01450-LEVEL1 PH40083-FULL MS00389-LEVEL1 MS00381-LEVEL1 MS00385-LEVEL1 LB01001-LEVEL1	EBRAUN 3M KENDALL EBRAUN ABCODEAL ABCODEAL ABCODEAL ABCODEAL	MDSURG-CA000NAMSC-NONACUT MEDASSETS-HN12430-MS01001 SHARP CONTAINERS-MEDASSET PH-CA000NAPC-NONACUTE MEDAST SHARP DISPOS 79104 MEDASSET EYPODER 79115 MEDASSET TV CATR. 79102 MEDASSET PAS 79113	
103609	SULLIVAN COUNTY	0030-0 SWC-550	ADCODEAL RETRACTA	STATE OF TN ST OF TENN	PRICNG DISTRIB PRICNG
103627	WRIGHT & FILIPPIS	2463452 2463452 EV65000 EV65000 HP70102	ABCODEAL ABCODEAL 3M 3M 3M	NUTRITIONALS NUTRITIONALS PARTNER PLUS CONTRACT PARTNER PLUS CONTRACT LEVEL 25 CASTING	
103675	DEPT OF CHILDREN'S SVCS	8030-0 SWC-550	ABCODEAL RETRACTA	STATE OF TN ST OF TENN	PRICNG DISTRIB PRICNG
103691	WESTERN MENTAL HEALTH IN.	8030-0 SWC-550	ABCODEAL RETRACTA	STATE OF TN ST OF TENN	PRICNG DISTRIB PRICNG
103701	GENERAL ORTHOPEDICS	HP70102-LEVEL25	3M	3M LEVEL 25	CASTING
103704	HR DEPT OF FINANCE AND	0030-0 SWC-550	ADCODEAL RETRACTA	STATE OF TN ST OF TENN	PRICNG DISTRIB PRICNG
103715	HR DEPT OF FINANCE & ADMIN	KU225190	KENDALL	TENNESSEE	REDATE
103735	THE MEDICAL TEAM	CONVATECMCLINA EV65000 EV65000	CONVATEC 3M 3M	CONVATEC FOR MOLINA PRICI PARTNER PLUS CONTRACT PARTNER PLUS CONTRACT	
103748	AREA ON AGING	01419002 2463452 2463452	ROSSPROD ABCODEAL ABCODEAL	CANNED NUTRITION NUTRITIONALS NUTRITIONALS	
103839	ARLINGTON DEVELOPMENTAL	8030-0 SWC-550	ABCODEAL RETRACTA	STATE OF TN ST OF TENN	PRICNG DISTRIB PRICNG
103899	DEPT OF MENTAL HEALTH AND	8030-0 SWC-550	ABCODEAL RETRACTA	STATE OF TN ST OF TENN	PRICNG DISTRIB PRICNG
103911	WEST TENNESSEE	8030-0	ABCODEAL	STATE OF TN	

Account:26 BASE.12 Port:026 Menu:CONTRACT.INQUIRY Capture:On

Contract Inquiry Menu

- 1. Product Contract Search
- 2. Customer Contract Inquiry

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OKIEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Product Contract Search

Customer# [redacted]

Desc/Search Criteria E-C046D

Contract#	Vend#	Vendor Name	Start Date	End Date	UN	PD	RB
Product#	Description	Customer Item#	Price	UM	Qty		
1030-ETHIC	ETHIC	ETHICON	05/02/05	12/31/06	N	Y	N
E-C046D	SILK BLK BRD			170.55	BX		30
1123	ETHIC	ETHICON	05/02/05	07/01/05	N	Y	N
E-C046D	SILK BLK BRD			170.55	BX		30
				0.00			
				0.00			
				0.00			

Enter END to Exit. XXXXXXX

Customer Contract Inquiry

Customer# UMC UNIVERSITY MEDICAL CENTER

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RB
1000045623	BD		12/01/04	08/31/07	Y	Y	Y
INFUSION PRODUCTS							

60537100020-BRC	BRC		10/01/02	09/30/05	Y		Y

MC130918	KND		12/01/03	11/30/06	Y	Y	Y
NEEDLES & SYRINGES							

Enter F2 to Exit. XXXXXX

Contr Hdr	ContrDetl									
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Customer Contract Inquiry

Customer# UMC UNIVERSITY MEDICAL CENTER

Contract# Vendor# Vendor Name Start Date End Date Univ PD RB

Category

1000045623 BD 12/01/04 08/31/07 Y Y Y
INFUSION PRODUCTS

60537100020-BRC BRC 10/01/02 09/30/05 Y Y Y

MC130918 KND 12/01/03 11/30/06 Y Y Y
NEEDLES & SYRINGES

[Redacted Contract Entry]

[Redacted Contract Entry]

Enter F2 to Exit. XXXXXX

Contr Hdr
HELP

ContrDetl
OKEND

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

Popup

Contract Expiration Report

Capture:On

1. Date	All	All
2. Contract Number	All	All
3. Product#	All	
4. Vendor#	ETHIC	ETHIC

Press <RETURN> to Process Report, Line# to Change, or ABORT

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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25 Jan 2009

EXPIRING CONTRACTS REPORT
EXPIRE DATE ALL

PAGE 1

CONTRACT	VENDOR	PLINE	PRODUCT NUMBER	EXP. DATE	CUSTOMER	NAME
HP70102	MMH		82002V			*****
						KESSLER KESSLER REHAB GROUP
						UHS UNIVERSAL HOSPITAL SERVIC
						NYU NEW YORK UNIVERSITY
HP70102	MMH		82002			*****
						KESSLER KESSLER REHAB GROUP
						UHS UNIVERSAL HOSPITAL SERVIC
						NYU NEW YORK UNIVERSITY
HP70102	MMH		82003			*****
						KESSLER KESSLER REHAB GROUP
						UHS UNIVERSAL HOSPITAL SERVIC
						NYU NEW YORK UNIVERSITY
HP70102	MMH		82004			*****
						KESSLER KESSLER REHAB GROUP
						UHS UNIVERSAL HOSPITAL SERVIC
						NYU NEW YORK UNIVERSITY
HP70102	MMH		82005			*****
						KESSLER KESSLER REHAB GROUP
						UHS UNIVERSAL HOSPITAL SERVIC
						NYU NEW YORK UNIVERSITY
HP70102	MMH		82003Y			*****
						KESSLER KESSLER REHAB GROUP
						UHS UNIVERSAL HOSPITAL SERVIC
						NYU NEW YORK UNIVERSITY

Preview

Design

Over Report

Save Report

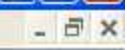
1 / 1 100%

Preview



MDS Unassigned Contracts Report 01/23/09 15:49:47

Contract#	Vendor#	Prod Line	Product#	Begin Date	End Date
103C-ETHIC	ETHIC	ETHIC	E-C04ED	10/31/1994	11/01/1995
1122	ETHIC	ETHIC	E-C04ED	10/31/1994	11/01/1995
103C-ETHIC	ETHIC	ETHIC		01/01/1999	01/01/2000
1122	ETHIC	ETHIC		01/01/1999	01/01/2000
103C-ETHIC	ETHIC			01/01/1999	01/01/2001
1122	ETHIC			01/01/1999	01/01/2001
103C-ETHIC	ETHIC		E-C04ED	07/01/1998	12/31/2001
103C-ETHIC	ETHIC		111222	07/01/1998	12/31/2001
1122	ETHIC		E-C04ED	07/01/1998	12/31/2001
1122	ETHIC		E-C04ED	07/01/1998	12/31/2001
107	ETHIC		107	10/01/2004	10/05/2005
103C-ETHIC	ETHIC				



Vendor Tracking Report

Capture:On

1. Invoice Date	All	All
2. Salesman	All	
3. Cust Group	All	
4. Customer#	All	
5. Vendor#	All	
6. Product#	All	
7. (Y)es Show Prices, (N)o Don't Show Prices		A

Press <RETURN> to Process Report, Line# to Change, or ABORT

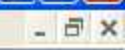
XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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SLS# 001 SY FERTIG

DATE RANGE: All Invoice Dates

ORDER#	REL INVT	PO NUMBER	INV DATE	LN#	PRCD NUMBER & DESCRIPTION	VENDOR	UN	QTY ORDER	QTY SHIP	PRICE	EXT PRICE
**** CUSTOMER: MARCOW MICHAEL MARCOWITS MD 4360 KENNEDY BLVD BROOKLYN NY 10023											
140557	001	517994	0	03/27/03	4 NS0675	SAFETY GOGGLES 920561 SENECA MEDICAL INC	EA	3	3	3.500	10.50
140557	001	517994	0	03/27/03	5 NS0576	GOWNS, BARRIER SURG X-L ABCO DEALERS INC	EA	5	5	9.650	49.25
140449	001	517869	0	03/25/03	1 01209	TRIPLE ANTIBIOTIC OINTM ABCO DEALERS INC	DX	1	1	11.550	11.95
140449	001	517869	0	03/25/03	2 62115	HEMOCCULT DEVELOPER 15M TROY BIOLOGICAL INC	VL	6	6	4.950	29.70
140449	001	517869	0	03/25/03	3 C29600	ALCOHCL PAD LGE NS 100/ ABCO DEALERS INC	BX	1	1	2.650	2.85
140449	001	517869	0	03/25/03	4 NS574645U	AMMONIA INHALENTS TOWNCREST PHARMACY	BX	1	1	3.350	3.35
140414	001	517844	0	03/25/03	1 309585	SYR ONLY 3CC L/L 100/BO MEDICAL PRODUCTS INC	BX	3	3	12.050	36.15
140414	001	517844	0	03/25/03	2 516937	SYRINGE ONLY 6CC MEDICAL PRODUCTS INC	BX	1	1	12.525	12.53
140414	001	517844	0	03/25/03	3 371111	BLADE, SURG,SE11 C/S 50 MEDICAL PRODUCTS INC	BX	2	2	32.550	65.10
140414	001	517844	0	03/25/03	4 699-G	SUTURE ETHILON P-3 4-0 ABCO DEALERS INC	BX	3	3	82.750	248.25
140414	001	517844	0	03/25/03	5 663-G	SUTURE ETHILON FS-1 3-0 ABCO DEALERS INC	BX	2	2	41.250	82.50
140414	001	517844	0	03/25/03	6 305145	NEEDLE 23G1 NYPO 100/BO MEDICAL PRODUCTS INC	BX	2	2	10.150	20.30
140414	001	517844	0	03/25/03	7 305175	19GX1.5IN PRECISIONGLID MEDICAL PRODUCTS INC	BX	1	1	10.150	10.15
140414	001	517844	0	03/25/03	8 305156	19 Gx1 PRECISIONGLIDE MEDICAL PRODUCTS INC	BX	1	1	10.150	10.15
140414	001	517844	0	03/25/03	9 611696	DRAPE STEEL 18X26 N/F 50 ABCO DEALERS INC	BX	2	2	19.750	39.50
140414	001	517844	0	03/25/03	10 7824	GLOVE SURG SE 7 LTX 50P ANSELL PERRY	BX	1	1	39.500	39.50
140414	001	517844	0	03/25/03	11 7826	GLOVE SURG SE 8 LTX 50P ANSELL PERRY	BX	1	1	39.500	39.50
140414	001	517844	0	03/25/03	12 52434	SPECULA 4 MM DISP 1000/ ABCO DEALERS INC	PK	2	2	31.780	63.56
140414	001	517844	0	03/25/03	13 02330	VAGINAL SPECULA DSP MD COOPER SURGICAL	PK	1	1	0.200	0.20
140212	001	517547	0	03/19/03	1 REPAIR	REPAIRS WALL TRANSFORME LOCAL-QUICK-CASH-ETC	EA	1	1	32.500	32.50
136924	002	517982	0	03/16/03	1 NS042450	SWASTIX REMOIN (76812 SENECA MEDICAL INC	RX	1	1	13.500	13.50
136924	002	517282	0	03/16/03	2 NS305468	SHARPS CONT BD GUARDIAN ABCO DEALERS INC	CS	1	1	24.940	24.94
136924	001	517071	0	03/11/03	1 05031 101	THERM PROBE COVER SURET ABCO DEALERS INC	BX	4	4	12.000	48.00
136924	001	517071	0	03/11/03	2 908112	GAUZE PAD STRL 2X2 100/ ABCO DEALERS INC	BX	2	2	8.500	17.00
136924	001	517071	0	03/11/03	3 908115	GAUZE PAD STRL 4X4 100/ ABCO DEALERS INC	BX	2	2	16.950	33.90
136924	001	517071	0	03/11/03	4 073713K	WASTE CAN LINER 30X34 2 BAKER PAPER COMPANY IN	CS	1	1	19.950	19.95
136924	001	517071	0	03/11/03	5 03900R	INF WASTE BAG 33X40 100 BAKER PAPER COMPANY IN	CS	1	1	45.950	45.95
136924	001	517071	0	03/11/03	6 0513-1	SHARPS CONT 20/CS SENECA MEDICAL INC	EA	5	5	6.070	30.35
136820	001	516040	0	07/19/03	1 NSDESK	USED DESK, 1-DRAWER CRA LOCAL-QUICK-CASH-ETC	EA	1	1	25.000	25.00
136107	001	516085	0	07/19/03	1 REPAIR	REPAIRS FREIGHT FOR TRN LOCAL-QUICK-CASH-ETC	EA	1	1	12.500	12.50
136819	002	515877	0	07/15/03	1 041125	PVE SWAB STIX 3'S 50/PK ABCO DEALERS INC	BX	1	1	8.950	8.95
136819	001	515719	0	07/12/03	1 58032U	GOWN EXAM 30X42 USP 50/ ABCO DEALERS INC	CS	1	1	25.950	25.95
136819	001	515719	0	07/12/03	2 130753R	RAND STD SPORTS SMOOPY ABCO DEALERS INC	RX	3	3	4.500	13.50
136819	001	515719	0	07/12/03	3 583212	TABLE PAPER 21" SM 12/C ABCO DEALERS INC	CS	2	2	47.250	94.50



Sales Tracing Excel Export

Capture:On

1. Invoice Date	All	All
2. Fiscal Period	All	All
3. Salesman	All	
4. Cust Group	All	
5. Customer#	All	
6. Vendor#	ETHIC	ETHIC
7. Product#	All	
8. Product Type	All	
9. (Y)es Show Prices, (N)o Don't Show Prices		Y

Press <RETURN> to Process Report, Line# to Change, or ABORT

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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File Edit View Insert Format Tools Data Window Help

Type a question for help

100%

Arial 10 B I U

A1	CUSTOMER#							
	A	B	C	D	E	F	G	H
1	CUSTOMER#	INVOICE#	INV DATE	SHIP DATE	SHIP-TO NAME	SHIP-TO ADDR1	SHIP-TO ADDR2	SHIP-TO
2	KESSLER	519343	10/8/2008	10/8/2008	KESSLER REHAB GROJP	100 CENTRAL AVE	SJITE 1234	
3	3JU	5192C2	7/12/2004	7/ 2/2004	ST. JOE IN'S UNIVCREITY	DETOPATHIC MED CENTER	320C GRAND AVENUE	PO BOX 1
4	GLTMH	5192E9	11/3/2003	11/3/2003	GUTTENBURG MUN HOSFITAL	2ND & MAIN		
5	KESSLER	519337	3/20/2008	3/20/2008	KESSLER REHAB GROJP	100 CENTRAL AVE		
6	JMC		1/6/2009	1/6/2009	UNIVERSITY MEDICAL CENTER	ACCOUNTS PAYABLE/TRAVEL	400 BROADWAY AVE	
7	KESSLER	519333	10/17/2007	10/ 7/2007	KESSLER REHAB GROJP	100 CENTRAL AVE		
8	KESSLER	519344	12/8/2008	12/8/2008	KESSLER REHAB GROJP	100 CENTRAL AVE	SJITE 1234	
9	KESSLER	519341	8/11/2008	8/ 1/2008	KESSLER REHAB GROJP	100 CENTRAL AVE	SJITE 1234	
10	JMC	519347	1/5/2009	1/5/2009	UNIVERSITY MEDICAL CENTER	ACCOUNTS PAYABLE/TRAVEL	400 BROADWAY AVE	
11	KESSLER	519332	7/18/2007	7/ 8/2007	KESSLER REHAB GROJP	100 CENTRAL AVE		
12	MERCYWL	516026	7/16/2003	7/ 6/2003	MERCY SERVICE WEST LIBERT	1401 CREES STREET		
13	JMC	5172C0	8/13/2003	8/ 3/2003	UNIVERSITY OF IOWA	FAMILY PRACTICE	0' 290K POMERANTZ	
14	JMC	5175E5	8/20/2003	8/20/2003	UNIVERSITY OF IOWA	FAMILY PRACTICE	0' 290K POMERANTZ	
15	MERCYCB	517854	8/25/2003	8/25/2003	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
16	MARCOW	5178E9	8/25/2003	8/25/2003	DR DAVID MARCOWITZ	4360 KENNEDY DRIVE		
17	MERCYCMAR	5167E0	8/5/2003	8/5/2003	MERCY CARE MARION	3701 KATZ DRIVE		
18	PELLARH	5172C5	8/13/2003	8/ 3/2003	PELLA REG HEALTH	404 JEFFERSON STREET		
19	PELLARH	517454	8/19/2003	8/ 9/2003	PELLA REG HEALTH	404 JEFFERSON STREET		
20	MERCYCB	5178E6	8/25/2003	8/25/2003	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
21	MERCYCMAR	5159E2	7/16/2003	7/ 6/2003	MERCY CARE MARION	3701 KATZ DRIVE		
22	MERCYCMAR	5158E7	7/15/2003	7/ 5/2003	MERCY CARE MARION	3701 KATZ DRIVE		
23	MERCYCIND	517747	8/24/2003	8/24/2003	MEDICAL ASSCCIATES OF	NDEPENDENCE	1' 00 1ST STREET EAST	
24	MERCYCJA	5157E2	7/13/2003	7/ 3/2003	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW		
25	MERCYCIND	5163C8	7/23/2003	7/23/2003	MEDICAL ASSCCIATES OF	NDEPENDENCE	1' 00 1ST STREET EAST	
26	MERCYCIND	5192C6	9/21/2003	9/21/2003	MEDICAL ASSCCIATES OF	NDEPENDENCE	1' 00 1ST STREET EAST	
27	MERCYCB	516534	7/30/2003	7/30/2003	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
28	KESSLER	519342	9/5/2008	9/5/2008	KESSLER REHAB GROJP	100 CENTRAL AVE	SJITE 1234	
29	MERCYCIND	518632	9/9/2003	9/9/2003	MEDICAL ASSCCIATES OF	NDEPENDENCE	1' 00 1ST STREET EAST	
30	MERCYCIND	517747	8/24/2003	8/24/2003	MEDICAL ASSCCIATES OF	NDEPENDENCE	1' 00 1ST STREET EAST	
31	MERCYCIND	516426	7/27/2003	7/27/2003	MEDICAL ASSCCIATES OF	NDEPENDENCE	1' 00 1ST STREET EAST	

GPO Report

Capture:On

1. Fiscal Period

0901

0901

2. Company

All

Press <RETURN> to Process Report, Line# to Change, or ABORT

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HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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GPO Report by Customer for Period 0812

All Companies

Buying Group: 112313 Medical Supply Cooperative PAGE 1

A. CUST. NO. CUST. NAME Sales Dollars

1050 G&A MEDICAL GROUP 596.44

615472 GREENTOWN MEDICAL CENTER 298.22

Total 112313 Medical Supply Cooperative 894.66

894.66

2 records listed.

Rebate Performance Report

Capture:On

1. Vendor#	ETHIC	ETHIC
2. Contract Number	1122	1122
3. (1) This Year (2) Last Year		1
4. Enter Beginning Month		12
5. Enter Ending Month		12
6. Bulk Buy Contracts ONLY (Y/N)		N

Press <RETURN> to Process Report, Line# to Change, or ABORT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	CANCEL	Off	Popup
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VENDOR#: ETHIC ITRICOW
CONTRACT#: 1122

SPECIAL PRICING FOR 1030

TERMS of CONTRACT:

COMPLIANCE %
 PATRONAGE DIVIDEND Y
 REBATE PAYMENT SCHEDULE QUARTERLY
 EARLY PAYMENT TERMS 1% 15 N 30
 PRICE PROTECTION NONE
 DISTRIBUTION FEE
 RE-STOCKING FEES 25%
 FREIGHT N/A
 MIN ORDER REQ. 500
 MIN REQ to PAY FRT. N/A
 BULK INCENTIVE N/A
 UNITS TO SELL
 PERCENT BACK
 TRACING FEE NONE

ITEMNO	DESCRIPTION	UM	REBATE COST	QTY SOLD	QTY FOR INCENTIVE	QTY REMAINING	PCT BACK	CURRENT DOLLARS
E-C004D	SILK BLK BRD	EA	133.47	0				
E-C046D	SILK BLK BRD	EA	4.07	180				
E-C053D	SILK BLK BRD	EA	128.55	0				
E-C054D	SILK BLK BRD	EA	127.89	0				
E-C063D	SILK BLK BRD	EA	135.67	0				
E-C066D	SILK BLK BRD	EA	137.33	0				
E-C067D	SILK BLK BRD	EA	137.33	0				
E-C213H	MONOCRYL+ VD MONO	EA	61.02	0				
E-C550D	NYLON BLK BRD	EA	161.24	0				
E-C575D	NYLON BLK BRD	EA	159.55	0				
E-U070U	NYLON SILK BRD	EA	159.55	0				
E-7PW50	TEMP CARDIAC PACING WIRE	EA	280.37	0				
E-7PW52	CARDIAC PACING WIRE	EA	280.37	0				
E-7PW60	TEMP CARDIAC PACING WIRE	EA	285.44	0				
E-7PW62	TEMP CARDIAC PACING WIRE	EA	282.82	0				
E-Y109G	MONOCRYL+ VD MONO	EA	68.50	0				
E-Y110G	MONOCRYL+ VD MONO	EA	71.20	0				
E-Y111G	MONOCRYL+ VD MONO	EA	71.20	0				
SUTURE-KIT	ASSORTED TYPE SUTURE KIT	EA	42.00	0				

TOTALS FOR CONTRACT: 1122

180

Contract Setup Maintenance

Company 01 The Systems House, Inc

1.Next Rebate# 44

2.Rebate G/L# 01-4000-00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT xxxxxx

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup
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