

# RemoteNet



Presented By  
The Systems House Inc.

# Enhancements

- Order by multiple selling units of measure
- Updated the webpage's look and feel
  - Style sheets can be modified
- Web Order Audit and Rollback Ability
- Ability to Suppress Inventory Inquiries based on Customer
- Access Pedigree forms

# Why RemoteNet?

- Quickly and easily provide your company a web presence
- Increase your marketing opportunities and generate new sales
- Reduce your administrative costs
- Seamlessly integrate online transactions with your existing system
- Empower and educate your customers

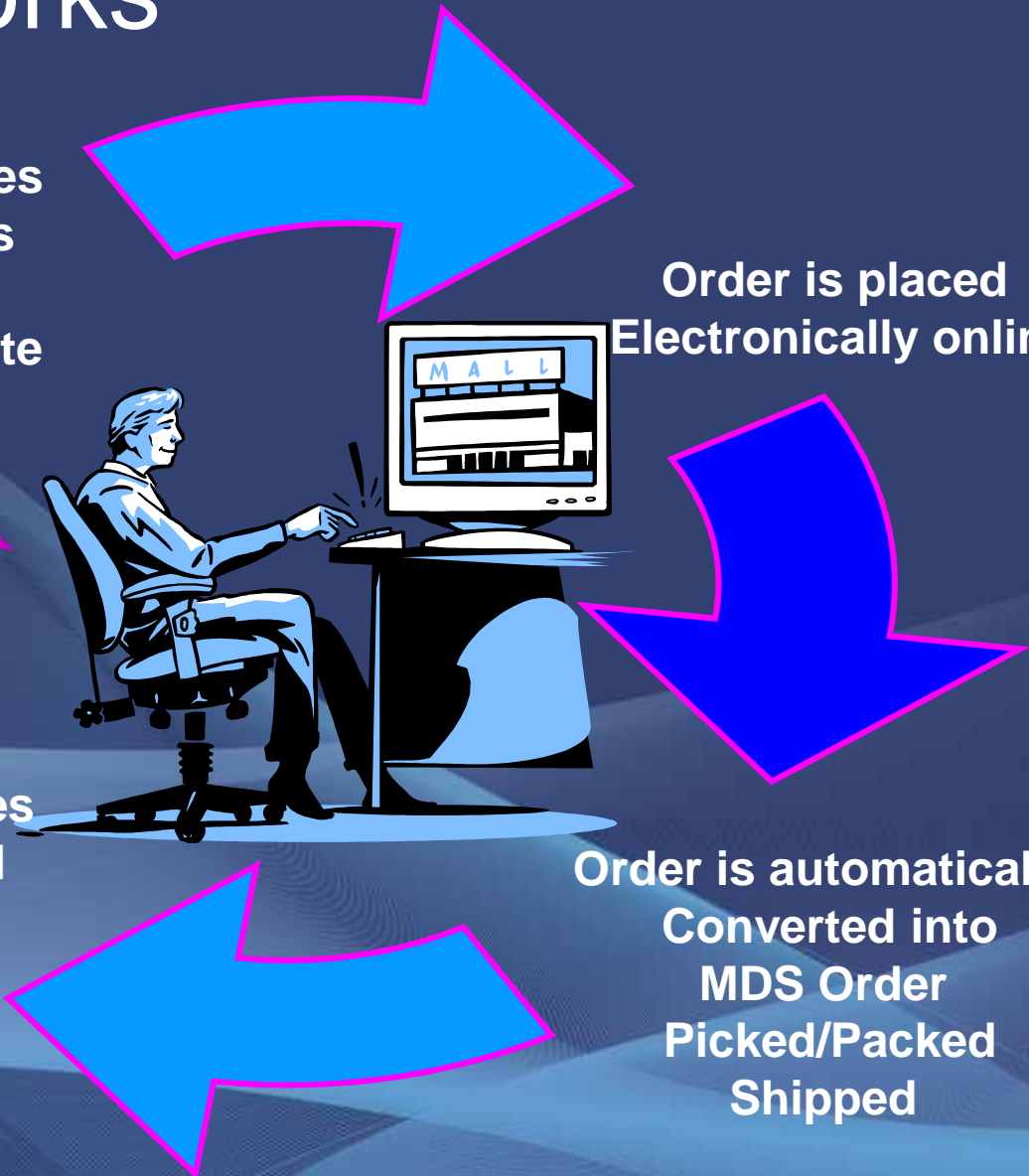
# What RemoteNet Does

- Allows Customers and Salesmen to:
  - Enter Orders
  - Check Status of Orders in Process
  - View A/R History
  - Reprint Invoices
  - Obtain Product Information
  - Check Inventory Status
  - View/Download Purchasing History
  - Print Pedigree Forms

# How it Works

Customer Comes  
To Distributors  
RemoteNet  
Enabled Website

Order is placed  
Electronically online



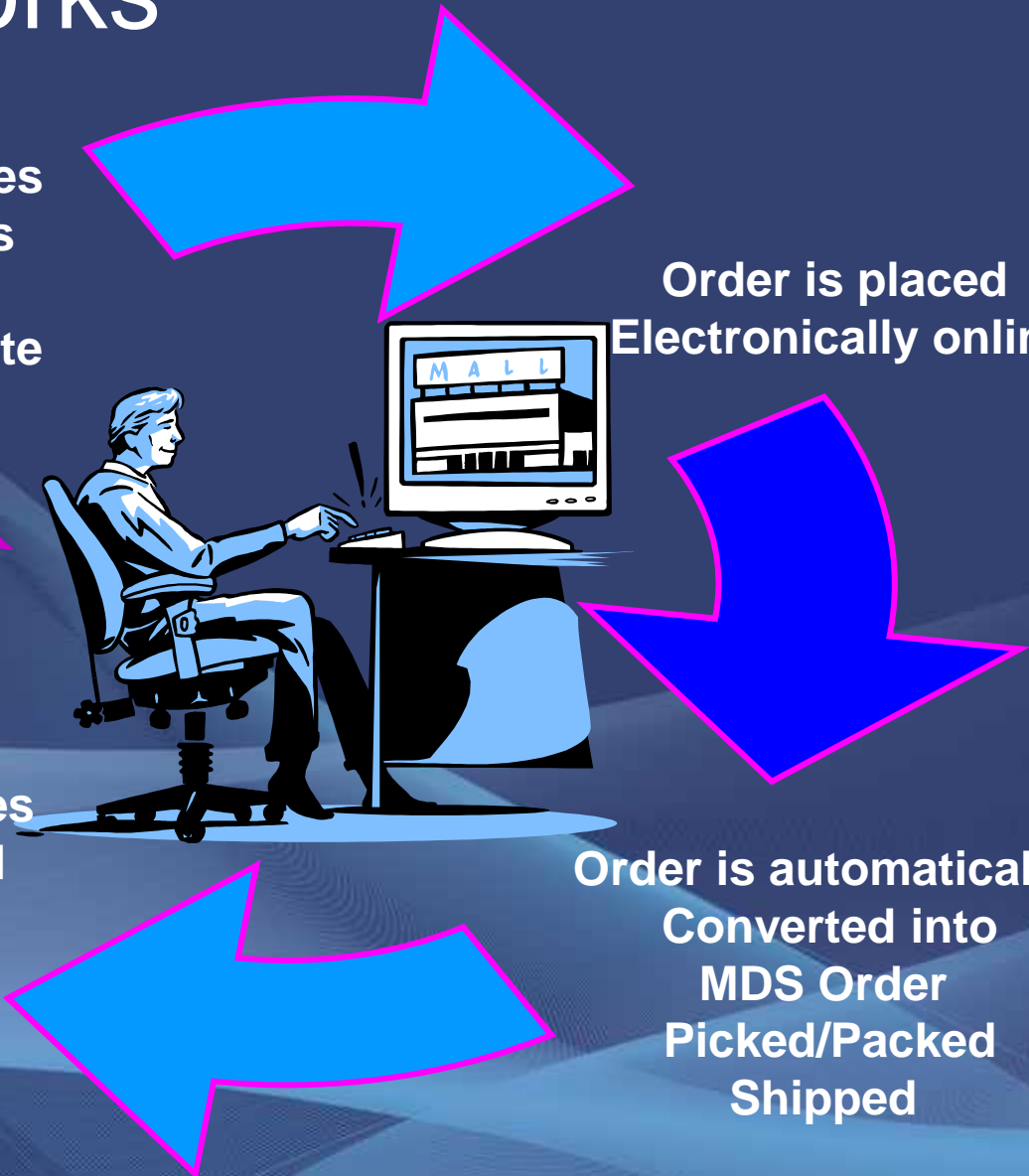
Customer Receives  
Product ordered  
in a timely  
and Efficient  
Manner

Order is automatically  
Converted into  
MDS Order  
Picked/Packed  
Shipped

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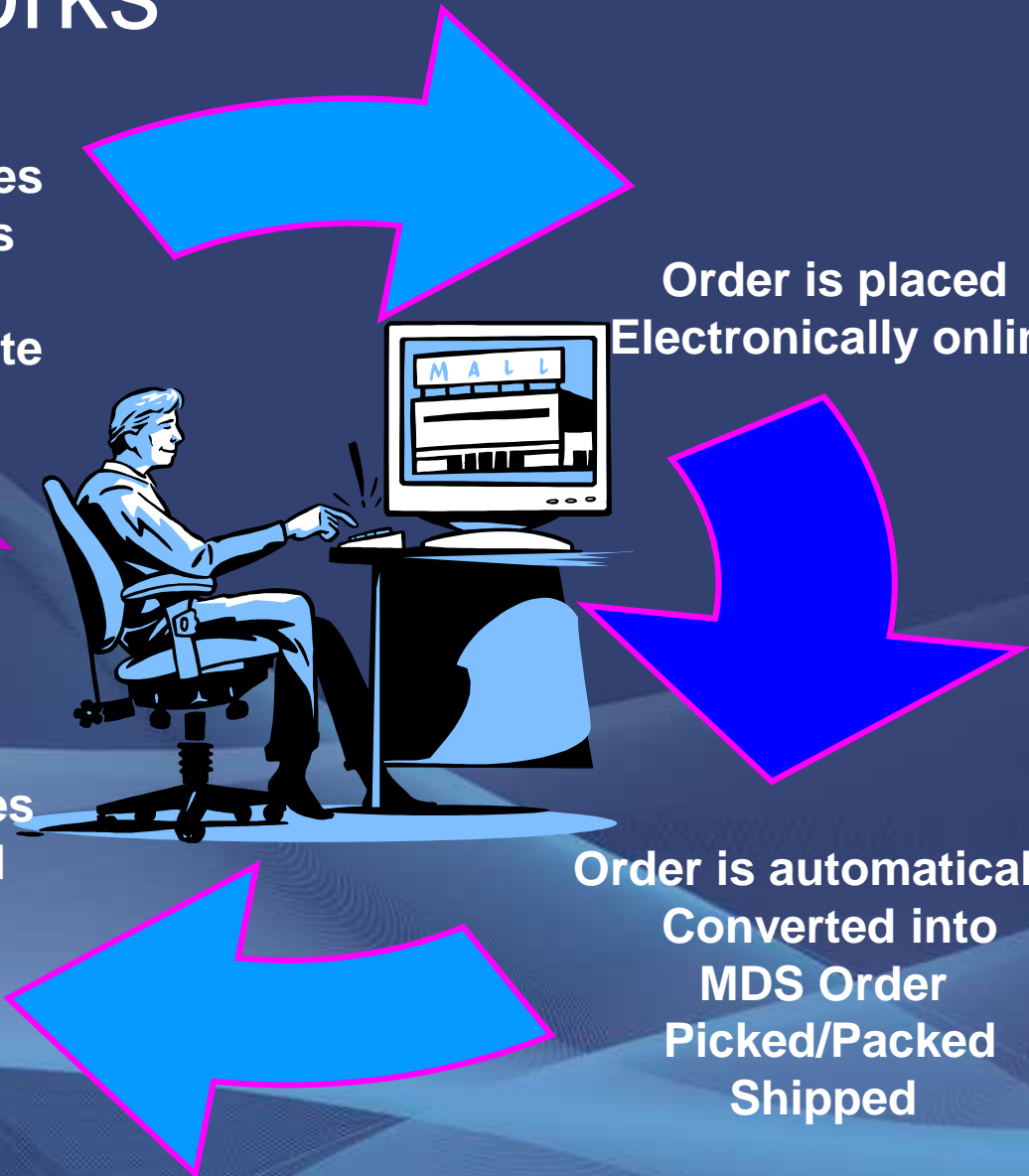
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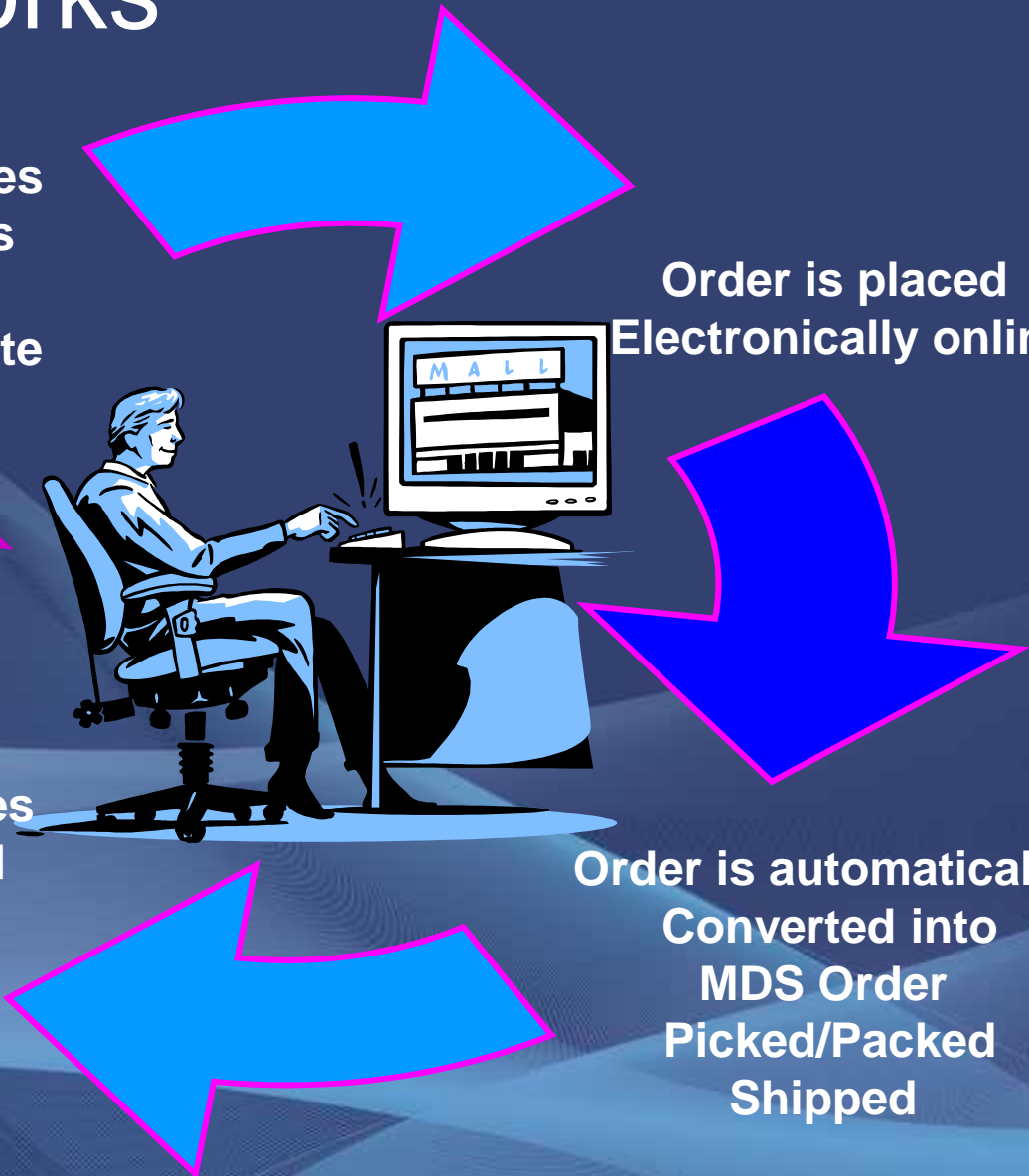
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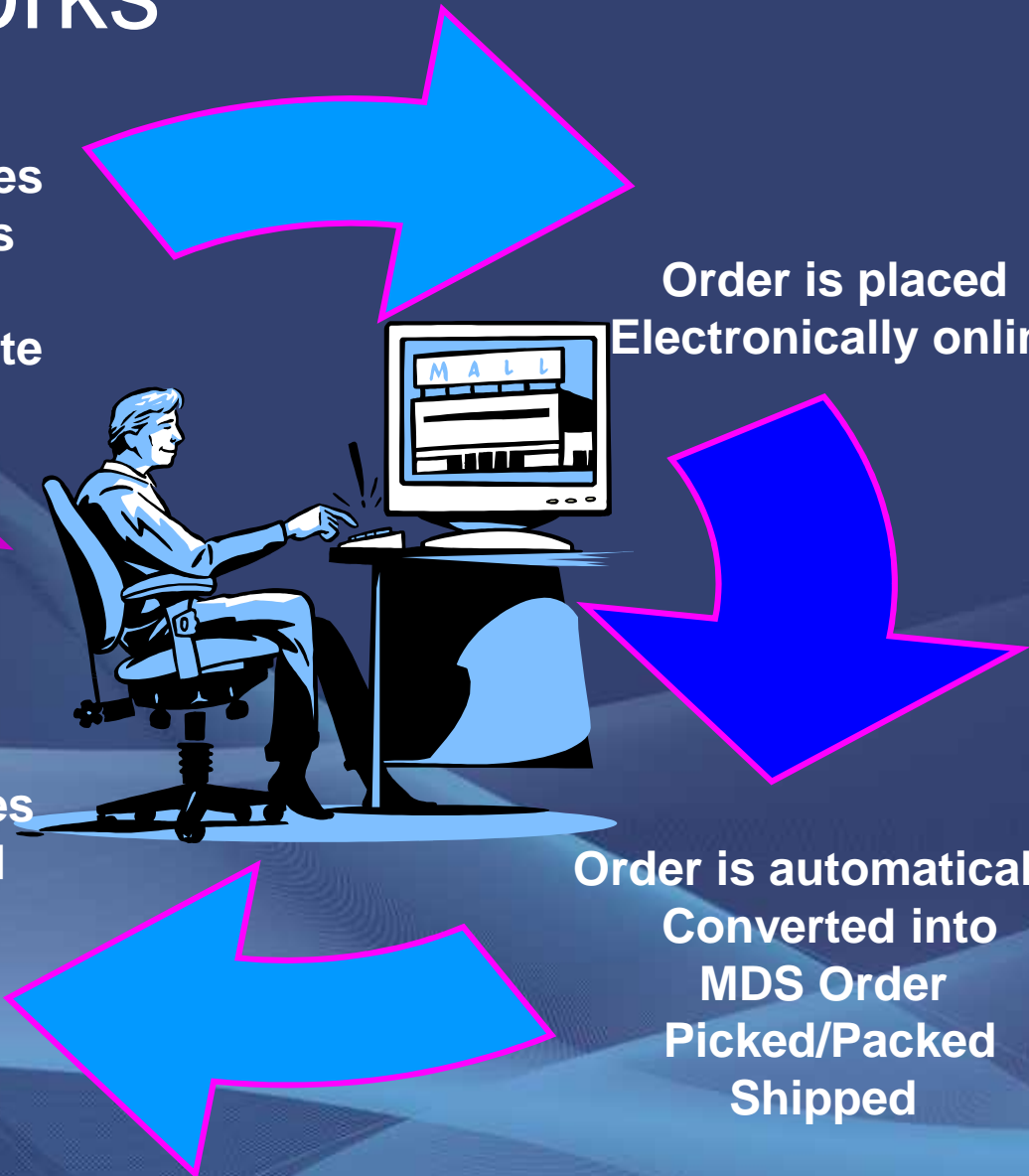
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**Navigation**

- Home
- Medical / Surgical
- Emergency Medical
- Retail Products
- Links
- About Us
- Our Mission
- Contact Us

**News**

**J&B is a State of Indiana Contracted Supplier**

of Incontinence and Ostomy Supplies! You can **enroll** online or call us at: 866-674-5850 from 8:00am - 5:00pm EST

**J&B is now a Contracted Supplier of EMS Supplies!**

J & B Medical is proud to announce that on Monday, January 28, 2008 it was awarded a contract for **emergency medical supplies** on behalf of the OCMCA Purchasing Consortium, the MITN Purchasing Cooperative and the National Intergovernmental Purchasing Alliance. J & B welcomes all agencies!

**Member Login**

**Medical/Surgical Supplies Login**

Web Customer ID:

Password:

Login

It is time to pre-book your flu vaccine for the 2008/09 flu season. Please complete the **2008 FLU PREBOOK ORDER FORM** to indicate your selection and return to J&B Medical via fax at 243-960-7985

**Med/Surge New Customer Application** In order to view this document you must have Adobe Acrobat Reader. Please fax completed applications to 248 960 7985.

**Need A Web Login?**

Complete this online request form. [Sign Up](#)

# Salesperson Login

**HyGen™**  
Pharmaceuticals, Inc.

Select User

When a Salesperson logs in, they can select any of their customers, and place an order for them

Select a user by clicking on a User Name or User ID.

There are 755 users in the User database.

To view specific Users, enter your user search criteria and click on Search. [Click here to view User Search Tips](#)

Sort By:    
Items per page:

Customer No.:

Customer Name:

User Name:

Customer No.	Customer Name	User Name	User ID
100000	THO SULLIVAN PHARMACY	THO SULLIVAN PHARMACY	100000
100002	A & A UNIVERSAL PHARMACY, INC.	A & A UNIVERSAL PHARMACY, INC.	100002
100003	A F HAUSER, INC C	A F HAUSER, INC C	100003
100004	A JACKSONVILLE WOMENS HEALTH	A JACKSONVILLE WOMENS HEALTH	100004
100005	A WOMAN'S CARE	A WOMAN'S CARE	100005
100006	A WOMAN'S CENTER OF HOLLYWOOD	A WOMAN'S CENTER OF HOLLYWOOD	100006
100741	A WOMAN'S CHOICE	ANEX PHARMACY	100741
100007	A WOMAN'S CHOICE OF NORTH CAROLINA, INC	A WOMAN'S CHOICE OF NORTH CAROLINA, INC	100007
100008	A WOMAN'S OPTION	A WOMAN'S OPTION	100008
100009	A WOMEN'S WORLD MEDICAL CENTER	A WOMEN'S WORLD MEDICAL CENTER	100009

755 Items

76 Pages

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# Cash Customer

Enter information in the fields below, then click "**CREATE USER**" at the bottom of this page.

Required information is highlighted.

Salutation:

**First Name:**

**Last Name:**

**Phone Number:**

Fax Number:

**Email Address:**

**Bill-To Name:**

**Bill-To Address 1:**

**Bill-To Address 2:**

**Bill-To Address 3:**

**Bill-To City, State:**

**Bill-To Zipcode:**

**Bill-To Country:**

Another feature RemoteNet provides is the ability to enter a cash (or one time use) order

# Website Security

Website Authentication - Access Denied - Windows Internet Explorer

http://hosting.tshinc.com/cgi-bin/olcgi.exe/loginC12B

RemoteNet (B2B/E-commerce) DMS Electronic Document Management www.tshinc.com Access Denied

**Sorry, Website Access Denied**  
Your Login-ID is not valid or has expired.  
[Click here and contact Customer Service](#)

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[Problems? Click here to email the Webmaster](#)

If the PC Pin Code has expired or is invalid, the user will not be allowed to continue

Done Internet 100%


**To place a new order please fill in order information below :**

Required information is **highlighted**.

Web Order Number: 000049

Account #	Sold to	Ship to
DEMO	Coasta Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE CORPUS CHRISTI, TX 78404 U.S.A.	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE  CORPUS CHRIST TX 78404 U.S.A.

Click Here to change ship to: Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) ▼

Required Date: 05/21/2008 

Dept. No:

Customer PO: 5455-LA

Req. No:

Ordered By: Rachel

Ship Method: 01 - UPS - Next Day AM ▼

Special Instructions:

If you wish to use a Custom Template choose one or  
Please select your preferred order entry method:

Choose a template: 3M Products ▼

After logging in successfully, the user is forwarded to the Web Order Header screen

Product

**To place a new order please fill in order information below :**

Required information is **highlighted**.

Web Order Number: 000049

Account #	Sold to	Ship to
DEMO	Coasta Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE CORPUS CHRISTI, TX 78404 U.S.A.	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVF  CORPUS CHRIST TX 78404 U.S.A.

The user can change the ship to address by manually entering a new address or clicking on the drop down arrow

Click Here to change ship to: Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 



**Required Date:** 05/21/2008 

**Dept. No:**

**Customer PO:** 5455-LA


**Req. No:**

**Ordered By:** Rachel

**Ship Method:** 01 - UPS - Next Day AM 

**Special Instructions:**

**If you wish to use a Custom Template choose one or Please select your preferred order entry method:**

Choose a template: 3M Products 


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Click Here to change ship to: Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) ▼

Required Date: 05/21/2008 

Dept. No:

Customer PO: 5455-LA

Req. No:

Ordered By: Rachel

Ship Method: 01 - UPS - Next Day AM ▼

Special Instructions:



The Ship Method can also be changed by clicking on the drop down arrow

**If you wish to use a Custom Template choose one or Please select your preferred order entry method:**

Choose a template: 3M Products ▼

- 
- 
- 
-



# Placing an Order

Welcome Mr. Demo Customer

**To place a new order please fill in order information below :**

Required information is **highlighted**.

Web Order Number: 000049

Account #	Sold to	Ship to
DE		

**The user has multiple options on how to place an order**

CORPUS CHRIST TX 78404  
U.S.A.

Click Here to change ship to: Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) ▾

**Required Date:** 05/21/2008

**Dept. No:**

**Customer PO:** 5455-LA

**Req. No:**

**Ordered By:** Rachel

**Ship Method:** 01 - UPS - Next Day AM ▾

**Special Instructions:**

*If you wish to use a Custom Template choose one or Please select your preferred order entry method:*

Choose a template: 3M Products ▾

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Problems? [Click here to email the Webmaster](#)

# Placing an Order

Welcome Mr. Demo Customer

**To place a new order please fill in order information below :**

Required information is **highlighted**.

Web Order Number: 000049

Account #	Sold to	Ship to
DEMO	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE CORPUS CHRISTI, TX 78404 U.S.A.	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE  CORPUS CHRIST TX 78404 U.S.A.

One option is to place an order from a custom template

Customer PO: 5455-LA

Req. No:

Ordered By: Rachel

Ship Method: 01 - UPS - Next Day AM

Special Instructions:

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template: 3M Products

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# Placing an Order

Welcome Mr. Demo Customer

**To place a new order please fill in order information below :**

Required information is **highlgh**ted.

Web Order Number: 000049

Account #	Sold to	Ship to
DEMO	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE CORPUS CHRISTI, TX 78404 U.S.A.	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE

Another option is to place a Quick Order.  
The user can simply enter the item number.  
This includes customer item number,  
vendor item number, and manufacturer  
product number


Ordered By: Rachel

Ship Method: 01 - UPS - Next Day AM

Special Instructions:

If you wish to use a Custom Template choose one or  
Please select your preferred order entry method:

Choose a template: 3M Products



# Placing an Order

Welcome Mr. Demo Customer

**To place a new order please fill in order information below :**

Required information is **highlighted**.

Web Order Number: 000049

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Or, the user can click on the Current Order button to continue

Required Date: 05/21/2008

Dept. No:

Customer PO: 5455-LA

Req. No:

Ordered By: Rachel

Ship Method: 01 - UPS - Next Day AM

Special Instructions:

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template: 3M Products

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Problems? [Click here to email the Webmaster](#)

# Drill Down Search Capability

Order#	Total Amount
000049	50.00

**Search Results**

[About Online Ordering](#) | 
 [Change Password](#) | 
 [Place an Order](#) | 
 [Inquiries](#) | 
 [Help](#) | 
 [Contact Us](#) | 
 [Home](#)

Browse





- Brand Items ▶
- Controlled Substances ▶
- Diabetics ▶
- Generic ▶
- Other ▶

Web Order #	Customer PO#	Ship to
000049	6455-LA	Coasta Birth Control Center CORPUS CHRISTI, TX 78404

Sort By: Product Code   Save as Default  
 Items per page: 10   Save as Default

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order.  
 Click on a Product Picture or Product Number for additional product information.

[Diabetics >>](#)  
[Diabetics](#)

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
 00133-1166-21	Accensia Brozo 2 DISC 100 Retail BAYE	<input checked="" type="checkbox"/>	MFG000		\$67.00 EA	<input type="text"/>
 00133-2161-21	Multix 10 SG 100's BAYE		BAYER		\$40.00 LA	<input type="text"/>
 00133-2382-21	Keto-Diastix Strips 100 BAYE	<input checked="" type="checkbox"/>	BAYER		\$21.00 FA \$21.00 CS	<input type="text"/>
 00133-2382-21	Accensia Autodisc 5 BAYE		BAYER		\$60.00 FA	<input type="text"/>

# Drill Down Search Capability

**mymedsource**

Order# 000608 Total Amount \$0.00

Search Results

About Online Ordering Change Password Place an Order Inquiries Help Contact Us Home

**Browse**

- Furniture & Equipment
- Glove Dispensers/Box Hold
- Gloves
- Hand Sanitizers
- Jerrycan
- Jewelry In \$tk-\$0.30 Ea
- Latex Gloves
- Latex Gloves-sterile
- Miscellaneous Supplies
- Mouthwash
- Non Latex Glove
- Non Latex Glove sterile
- Nursing Supplies
- Ointment/cream/salts/ln**
- Paper Products
- Personal Barriers
- Personal Care
- Piercing Supplies
- Prep Pads/Swabs/Towelette




Web Order # 000608 Customer PO# Shlp to

Item

Easily search for items based on product categories

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order. Click on a Product Picture or Product Number for additional product information.

Ointment/Cream/Salts/ln

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UOM	Qty
	35-10-011 A & D OINT, 16 OZ JAR 12/CS				\$6.88 EA / 1	<input type="text"/>
	35-04-011 A & D OINT, 4 OZ (111) 6/PACK				\$1.05 EA / 1	<input type="text"/>
	35-48-FOU A & D OINT, 6GM, 144PK/BX 6/CASE				\$16.91 BX / 1	<input type="text"/>

### Browse

- Anesthetics/Numbing
- Antiseptics
- Applicators/Tongue Depres
- Bandages & Dressings
- Biohazard Disposal
- Bottles/Trays/Containers
- Cold/Hot Therapy
- Cotton
- Cups
- Detergents/Cleaners/Lubric
- Dispensers
- First Aid
- Furniture & Equipment
- Glove Dispensers/Box Hold
- Gloves
- Hand Sanitizers
- Janitorial
- Jewelry In Stk- \$0.30 Ea
- Latex Gloves

Web Order #	Customer PO#	Ship to
000608	None	MMS TEST ACCOUNT FULLERTON, CA 92832

The In Stock flag alerts the user if stock is available

quantities to your current order.  
 Click on a Product Picture or Product Number for additional product information.

Product No. Cust Item#	Description	In Stock Mfr	Mfr PN#	Price/UM	Qty
011-31-F011	BACITRACIN ZINC OINTMENT 1.07 TUBE, 6/PK, 1/4/CS	<input checked="" type="checkbox"/>		\$2.94 FA / 1	<input type="text"/>

1 Item

1 Page

[Previous](#)
[Next](#)

Current Order

Add to Order

Product History

Product Search

### Browse

- Anesthetics/Numbing
- Antiseptics
- Applicators/Tongue Depres
- Bandages & Dressings
- Biohazard Disposal
- Bottles/Trays/Containers
- Cold/Hot Therapy
- Cotton
- Cups
- Detergents/Cleaners/Lubes
- Dispensers
- First Aid
- Furniture & Equipment
- Glove Dispensers/Box Hold
- Gloves
- Hand Sanitizers
- Janitorial
- Jewelry In Stk- \$0.30 Ea
- Latex Gloves

Web Order #	Customer PO#	Ship to
-------------	--------------	---------

000608	None	MMS TEST ACCOUNT FULLERTON, CA 92832
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Sort By:    Save as Default  
 Items per page:    Save as Default

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order. **C** Information.

The Price and Unit of Measure is displayed

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
---------------------------	-------------	----------	-----	---------	----------	-----



011-31-F011

BACITRACIN ZINC  
OINTMENT 1 OZ  
TUBE, 6/PK, 144/CS



\$2.94 FA / 1

1 Item

1 Page

Previous 1 Next



**Browse**

- Anesthetics/Numbing
- Antiseptics
- Applicators/Longue Depres
- Bandages & Dressings
- Biohazard Disposal
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- Janitorial
- Jewelry In Stk- \$0.30 Ea
- Latex Gloves

Web Order #	Customer PO#	Ship to
000608	None	MMS TEST ACCOUNT FULLERTON, CA 92832

A great new feature in RemoteNet is the ability to order in Multiple Units of Measure

Click on a Product Picture or Product Number for additional product information. quantities to your current order.

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
1527-1-3M	TAPE TRANSPORE 1" 12RL/BX TRANSPARENT, 10BX/CS	<input checked="" type="checkbox"/>			\$12.50 BX / 1 \$125.00 CS / 10	<input type="text"/> <input type="text"/>
1527-0-3M	TAPE TRANSPORE 1/2" TRANSPARENT, 24RL/EX				\$12.50 DX / 1 \$125.00 CS / 10	<input type="text"/> <input type="text"/>
1527-2-3M	TAPE TRANSPOR 2" 6RI/BX TRANSPARENT, 10BX/CS	<input checked="" type="checkbox"/>			\$12.50 BX / 1 \$125.00 CS / 10	<input type="text"/> <input type="text"/>

A new feature in RemoteNet is that the running total of your order, along with the current order number are now displayed

Current Order

Browse		Web Order #	Customer PO#	Ship to					
<ul style="list-style-type: none"> <li>Brand Items ▶</li> <li>Controlled Substances ▶</li> <li>Diabetics ▶</li> <li>Generics ▶</li> <li>Other ▶</li> </ul>		000049	5455-LA	Coastal Birth Control Center CCRPIUS CHRISTI, TX 78404					
		Sort By:	Product Code	<input type="button" value="GO"/>	<input type="checkbox"/> Save as Default				
		Items per page:	10	<input type="button" value="GO"/>	<input type="checkbox"/> Save as Default				
<p>Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".</p>									
Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	00193-1466-21	Ascensia Breeze 2 DSC 10 0 Retail BAYE		<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$67.50	\$67.50	<input type="button" value="Delete Item"/>
2	00193-2882-21	Keto-Diastix Strips 100 B AYE	BAYER	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$21.60	\$21.60	<input type="button" value="Delete Item"/>
ORDER TOTALS									
2 Items								\$89.10	
2 Items:		1 Page			<a href="#">Previous</a>   <a href="#">Next</a>				
Order Comments:		<input type="text"/>						<input type="button" value="GO"/>	
<p><i>If you wish to use a Custom Template choose one, or Please select your preferred order entry method:</i></p>									
Choose a template:		3M Products			<input type="button" value="GO"/>				
<input type="button" value="Update Order Qty"/>		<input type="button" value="Continue Shipping"/>		<input type="button" value="Hold Order"/>		<input type="button" value="Send Order Now"/>		<input type="button" value="Product Search"/>	
<input type="button" value="Product History"/>			<input type="button" value="Quick Order"/>		<input type="button" value="Delete Order"/>		<input type="button" value="Save Order as Template"/>		

The Rollback an Order feature allows a user to set the order back to a prior time

- Inventory Inquiry
- Cust/Item Price Inquiry
- Order Inquiry
- Purchasing History
- Accounts Receivable
- Backorders
- Product Contract
- Customer Contract
- Rollback an Order**

**Browse**

- Brand Items ▶
- Controlled Substances ▶
- Diabetics ▶
- Generics ▶
- Other ▶

Web Order # 000049

Sort By:

Items per page:

Ship to: Coastal Birth Control Center  
CCRPUS CHRISTI, TX 78404

Save as Default

Save as Default

Below is your current order information. To delete a line item from your order, click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	C0002-3218-10	Acular Op Sol 10ml			<input type="text" value="2"/>	EA	\$122.01	\$244.02	<input type="button" value="Delete Item"/>
2	C0008-0607-C1	Pantocraz Sod 40mg TB 90 ESIL	PRASCO	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$321.75	\$321.75	<input type="button" value="Delete Item"/>
3	C0193-1466-21	Ascensia Breeze 2 DISC 10 0 Retail BAYF		<input checked="" type="checkbox"/>	<input type="text" value="1"/>	FA	\$67.50	\$67.50	<input type="button" value="Delete Item"/>
4	C0193-2882-21	Keto-Diastix Strips 100 B AYE	BAYER	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$21.60	\$21.60	<input type="button" value="Delete Item"/>
5	C0505-0147-C8	Loratadine 10mg TB 1000 A POT	APOTEX CORPORATION	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	EA	\$39.75	\$79.50	<input type="button" value="Delete Item"/>
6	DHV12	Dermabond Skin Adhesive High Visc 0.5ml 12 ETHI			<input type="text" value="1"/>	EA	\$345.00	\$345.00	<input type="button" value="Delete Item"/>

**ORDER TOTALS**

6 Items \$1,079.37

6 Items 1 Page [Previous](#) | [Next](#)

Order Comments:

If you wish to use a Custom Template choose one, or

# Rollback an Order

**HyGen**<sup>TM</sup>  
Pharmaceuticals, Inc.

Order# Total Amount  
000049 \$1,079.17

Web Audit

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

## Web Order Audit Listing

Order#	Date	Time	# Items	Total Amt	Rollback
000019*11752*52007	05/21/08	02:26:17pm	6	\$1,079.37	<input type="button" value="Rollback"/>
000019*11752*51836	05/21/08	02:23:59pm	6	\$1,079.37	<input type="button" value="Rollback"/>
000019*11752*51823	05/21/08	02:23:13pm	4	\$654.87	<input type="button" value="Rollback"/>
000019*11752*51817	05/21/08	02:23:37pm	4	\$654.87	<input type="button" value="Rollback"/>
000019*11752*51806	05/21/08	02:23:29pm	3	\$/ 10.85	<input type="button" value="Rollback"/>
000019*11752*51799	05/21/08	02:23:19pm	3	\$/ 10.85	<input type="button" value="Rollback"/>
000019*11752*51790	05/21/08	02:23:10pm	2	\$89.10	<input type="button" value="Rollback"/>
000019*11752*50692	05/21/08	02:04:52pm	2	\$89.10	<input type="button" value="Rollback"/>

PRINTED ORDER LIST

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[Problems? Click here to email the Webmaster](#)

By simply clicking on the 'Rollback' button for the corresponding date and time, anything done to the order after that, will be undone

# Disconnected from the Internet?

**HyGen**<sup>TM</sup>  
Pharmaceuticals,

[About Online Ordering](#) [Change Pass](#)

Order#	Total Amount
000059	50.00

**Orders on Hold**

Not to worry, log back in, your order will be displayed on the 'Orders on Hold' page

*Welcome Bell Garden Rexall Pharmacy*

**The Following orders are on hold.**  
**Click on a Web Order Number to resume your order**  
or  
**Click Here to Place a New Order**

Sort By:

Items per page:

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
C00049	E455 LA	Rache	05/21/08	\$1,079.37	unknown

1 Item      1 Page      [Previous](#) 1 [Next](#)

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# Disconnected from the Internet?

**HyGen**<sup>TM</sup>  
Pharmaceuticals, Inc.

Order#	Total Amount
000059	50.00

Orders on Hold

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Bell Garden Rexall Pharmacy

The Following  
Click on a Web Order

Your order is listed, with a status of  
'unknown'

[Click Here to Place a New Order](#)

Sort By:

Items per page:

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
C00049	E455 LA	Rache	05/21/08	\$1,079.37	unknown

1 Item

1 Page

[Previous](#) [1](#) [Next](#)



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# Disconnected from the Internet?

**HyGen<sup>TM</sup>**  
Pharmaceuticals, Inc.

Order# Total Amount  
000059 50.00

**Orders on Hold**

About Online Ordering Change Password Place an Order Inquiries Help Contact Us Home

*Welcome Bell Garden Rexall Pharmacy*

**The Following orders are on hold.**  
Click on a Web Order Number to resume your order  
or  
Click Here to Place a New Order

Sort By: Order Date GO  
Items per page: 10 GO

Web Order#	Customer PO	Ordered By	Order Date	Order Amt.	Status
C00049	E455 LA	Boche	05/21/08	\$1,079.37	unknown

1 item Previous 1 Next

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Problems? Click here to email The Webmaster

**Just click on your order number to continue**

# Product Information



Order# Total Amount  
000608 \$18.59

Current Order

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

- Browse
- Anesthetics/Numbing
- Antiseptics
- Applicators/Tongue Depres
- Bandages & Dressings
- Biohazard Disposal
- Bottles/Trays/Containers
- Cold/Hot Therapy
- Cotton
- Cups
- Disinfectants/Cleaners/ Wipes
- Dispensers
- First Aid
- Furniture & Equipment
- Glove Dispensers/Box Hold
- Gloves
- Hand Sanitizers
- Jentrol
- Jewelry In Bk \$0.30 Ea
- Latex Gloves

Web Order # 000608  
Customer Non

Sort By: Product  
Items per page: 50

By clicking on the Product Description link for an item, a more detailed description is displayed

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	35-13-FCU	A & D OINT, 16 OZ JAR 12/CS			1	EA / 1	\$6.88	\$6.88	Delete Item
2	35-04-FCU	A & D OINT 4 OZ TUBE 6/PACK			1	EA / 1	\$1.95	\$1.95	Delete Item
3	10-1318-MET	VIONEX® SKN LOTION, 18 OZ Skn Lctn w/pump, 12/cs		<input checked="" type="checkbox"/>	1	BT / 1	\$9.76	\$9.76	Delete Item

### ORDER TOTALS

Items: 3  
1 Page  
\$18.59  
Previous Next

Order Comments:

GO

If you wish to use a Custom Template choose one, or Please select your preferred order entry method:

There are no Order Templates set up for this customer.

To create an order template, place an order and save it as a custom template.

[Update Order Qty's](#) [Continue Shopping](#) [Hold Order](#) [Send Order Now](#) [Product Search](#)



# Product Information Inquiry



Order#	Total Amount
000608	\$18.59

## Product Information

[About Online Ordering](#)
[Change Password](#)
[Place an Order](#)
[Inquiries](#)
[Help](#)
[Contact Us](#)
[Home](#)

### VIONEX® SKIN LOTION, 18 OZ



<b>Product No.:</b>	10-1318-MI
<b>Product Type:</b>	
<b>Product Class:</b>	
<b>Description:</b>	METREX VIONEX SKIN LOTION
<b>Additional Information:</b>	VIONEX SKIN LOTION WAS DEVELOPED TO PROVIDE DRY SKIN RELIEF TO HEALTHCARE PROFESSIONALS. IT CONTAINS A BLEND OF EMOLLIENTS. VIONEX SKIN LOTION DOES NOT CONTAIN MINERAL OIL OR PETROLATUM.

Ord. Qty	UM	Price	Product No.	Product Description	Manufacturer	Stock UM	Sell UM
<input type="text"/>	BT / 1	\$9.76	10-1318-MET	VIONEX® SKIN LOTION, 18 OZ Skin Lot on w/pump, 12/cs		BT	BT

Enter quantity in box to the left, then click on the "Add to Order" button to update your current order.

[View MSDS](#)

### Your Purchase statistics for this product:

Note: All usage is displayed in the Stocking Unit of Measure.

Previous 5 Purchases

Year	Annual Usage	Total
No Purchasing History on File		

# Finishing an Order

the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	00002-3218-10	Acular Ocular Sol 10ml			2	EA	\$122.01	\$244.02	<input type="button" value="Delete Item"/>
2	00103-1466-21	Ascensia Eeze 2 DISC 10 J Retail BAYE		<input checked="" type="checkbox"/>	1	EA	\$67.50	\$67.50	<input type="button" value="Delete Item"/>
3	011112	Dermabond Skin Adhesive High Visc 0.5ml 12 LIII							
4	00103-2882-21	Keto Diastik Strips							
5	8050E-0147-01	Loratadine 10mg							
6	0000E 0607 01	Peritopraz Soc 40							

**ORDER TOTALS**  
# Items: 6 Items: 1 Page \$1,070.37  
Previous Next

Order Comments:

*If you wish to use a Custom Template choose one, or Please select your preferred order entry method:*

Choose a template: 3M Products

**Advanced Search**  
Enter your search criteria and click Search.  
Prod Code:   
Description:   
 Click here to Search Product History Only

When the user has completed adding items to the order, they just click on the 'Send Order Now' button



# Payment Method

**HyGen™**  
Pharmaceuticals, Inc.

*Payment Method*

Web Order #	Customer PO#	Ship to
000049	547511A	Coastal Birth Control Center CORPUS CHRISTI, TX 78404

**Total Merchandise:** \$1,079.37  
**Tax Amount:** \$0.00  
**Shipping/Handling:** \$0.00  
**Total Order Amount:** \$1,079.37

*Please note that your order total includes estimated tax and shipping charges.*

**Please choose your Preferred Method of Payment**

Choose Payment Method   
Choose Payment Method  
02 - 10 EOM  
10 - Net 7  
06 - Credit Card



If you wish to pay by Credit Card, click

on the Credit Card or enter information below.

**Bill-To:** Coastal Birth Control Center  
Edwardo L.M. Aquino, MD (L9513)  
1901 Morgan AVE  
CORPUS CHRISTI, TX 78414

**Credit Card Type:** 

**Credit Card Number:**


**Validation Code:**

**Name on card:**

**Expire Date:**  

**Bill-To Address:**

**Bill-To Zipcode:**

**Credit Card:** Choose an Existing Credit Card 

# Payment Method

**HyGen™**  
Pharmaceuticals, Inc.

Payment Method

Web Order #	Customer PO#	Ship to
000049	547511A	Coastal Birth Control Center CORPUS CHRISTI, TX 78404

To  
SI  
To

RemoteNet has the option to store previously used credit card information and recall it at payment time

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

Choose Payment Method

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

Bill-To: Coastal Birth Control Center  
Edwardo L.M Aquino, MD (L9513)  
1901 Morgan AVE  
CORPUS CHRISTI, TX 78414

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

Credit Card:    
Choose an Existing Credit Card  
VISA - \*\*\*\*\*  
1234



# Submitting Order

**HyGen™**  
Pharmaceuticals, Inc.

Payment Method

Web Order #	Customer PO#	Ship to
000049	547511A	Coastal Birth Control Center CORPUS CHRISTI, TX 78404

To  
sl  
When the order is ready to send, the user clicks on the 'Submit Order' button

Total Order Amount: \$1,079.37

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

06 - Credit Card

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

Bill-To: Coastal Birth Control Center  
Edwardo L.M Aquino, MD (L9513)  
1901 Morgan AVE  
CORPUS CHRISTI, TX 78404

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

Credit Card: VISA - \*\*\*\*\*5555



Submit Order Cancel Send Order Reset

# Completed Order

**HyGen™**  
Pharmaceuticals, Inc.

*Thank You*

## Order Confirmation for Web Order Number : 000049

Your order has been sent. Please print this confirmation for your records.  
To print, select FILE and PRINT from your browser window.

Thank you for using our website.

Web Order #	Sold To	Ship To		
000049	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan Ave	Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan Ave		
Required Date	COORPUS CHRISTI, TX 78404 U.S.A.	COORPUS CHRISTI, TX 78404 U.S.A.		
05/21/2008				
Customer PO#	Dept. No.	Req. No.	Ordered By	Ship Method
5405-LA			Rachel	01

### Special Instructions:

Line No.	Product No.	Product Description	Manufacturer	ORD QTY	UM	Price	Ext. Price
1	00002-3213-10	Acular Cp Sol 10ml		2	EA	\$122.01	\$244.02
2	00193-1469-21	Ascensia Breeze 2 DISC 10 0 Retail (IAY)		1	EA	\$67.50	\$67.50
3	DHY12	Dermabond Skin Adhesive High Visc 0.5ml 12 ETHI		1	EA	\$345.00	\$345.00
4	00193-2002-21	Kero-Diastix Strips 100 E AYC	DAYER	1	EA	\$21.50	\$21.50
5	60505-0147-08	Loratadine 10mg TB 1000 A PCT	APOTEX CORPORATION	2	EA	\$39.75	\$79.50
6	00008-0607-01	Paritopraz Sod 40mg TB 90 L3IL	PRASCO	1	EA	\$321.75	\$321.75

# How do Web Orders Become MDS Orders?

- Manual Conversion Options
  - Users run the conversion from the menu
- Automatic Conversion Options
  - Web orders are submitted and converted without user interaction
    - Convert directly to MDS Order, no hold
    - Convert to MDS Order on Manual Hold
    - Convert to Sales Quote

# RemoteNet Inquiries

- Order and Shipment Inquiries
- Shipment Detail Inquiry
- Backorder Inquiry
- Product Information
- Inventory Inquiry
- Purchasing History
- Accounts Receivable Inquiry
- Customer Contract Inquiry
- Product Contract Inquiry
- Pedigree Inquiry



# Order and Shipment Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000067	50.00

Order Inquiry

[About Online Ordering](#) | [Change Password](#) | [Place an Order](#) | [Inquiries](#) | [Help](#) | [Contact Us](#) | [Home](#)

**Customer:** 100139  
**Company:** 01  
**Name:** Coastal Birth Control Center  
**Address 1:** Eduardo L.M. Aquino, MD (E9513)  
**Address 2:** 1411 Morgan Ave.  
**City, State, Zip:** CORPUS CHRISTI, TX 78404

**Contact:**  
**Phone:** 361 888 7972  
**Fax:** 951 583 1888

This inquiry displays all orders placed by the customer

**15 orders have been placed for this account.**

If you can't see the desired Web Order#, Click [here](#) to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order# (8 digit) or Co#Order# (0 digit) or CustomerPO# below and click GO

Line No.	Order# Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Shlp Date	Rel \$ Amt.	Status
1	01001978		252		02/21/08		\$183.00	Complete
2	01001978-001		252		02/21/08	02/21/08	\$183.00	Complete
3	01002375		VERBAL		03/06/08		\$217.64	Complete
4	01002375-001		VERBAL		03/06/08	03/06/08	\$124.64	Complete
5	01002375-002		VERBAL		03/06/08	03/10/08	\$93.00	Complete
6	01002377		VERBAL		03/06/08		\$667.00	Complete
7	01002377-001		VERBAL		03/06/08	03/10/08	\$667.00	Complete
8	01002555		VERBAL		03/13/08		\$142.33	Complete
9	01002555-001		VERBAL		03/13/08	03/13/08	\$142.33	Complete
10	01002851		2847/115		01/27/08		\$479.10	Complete

15 Items

2 Pages

[Previous](#) | [1](#) | [2](#) | [Next](#)

Order Status Codes: On Hold – on Credit, Manual, or Price Hold; Pending – Order is pending Administrative approval

Sort By:

Items per page:

# Order and Shipment Inquiry

Order#	Total Amount
000067	50.00

## Order Inquiry

[About Online Ordering](#) | [Change Password](#) | [Place an Order](#) | [Inquiries](#) | [Help](#) | [Contact Us](#) | [Home](#)

<b>Customer:</b>	100139
<b>Company:</b>	01
<b>Name:</b>	Coastal Birth Control Center
<b>Address 1:</b>	Edwardo L M Aquino, MD (E9513)
<b>Address 2:</b>	1411 Morgan Ave
<b>City, State, Zip:</b>	CORPUS CHRISTI, TX 78404

<b>Contact:</b>	
<b>Phone:</b>	361 888 7972
<b>Fax:</b>	951 583 1888

To view any pending orders, the link can be clicked

**15 orders have been placed for this account.**

If you can't see the desired Web Order#, Click [here](#) to view Orders on Hold.

To see order detail, Click on the Web Order# below and Enter a Web Order# (8 digit) or Co#Order# (0 digit) or CustomerPO# below and click GO

Line No.	Order# Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Shlp Date	Rel \$ Amt.	Status
1	01001978		252		02/21/08		\$183.00	Complete
2	01001978-001		252		02/21/08	02/21/08	\$183.00	Complete
3	01002375		VERBAL		03/06/08		\$217.64	Complete
4	01002375-001		VERBAL		03/06/08	03/06/08	\$124.64	Complete
5	01002375-002		VERBAL		03/06/08	03/10/08	\$93.00	Complete
6	01002377		VERBAL		03/06/08		\$667.00	Complete
7	01002377-001		VERBAL		03/06/08	03/10/08	\$667.00	Complete
8	01002655		VERBAL		03/13/08		\$142.33	Complete
9	01002655-001		VERBAL		03/13/08	03/13/08	\$142.33	Complete
10	01002851		VERBAL		01/27/08		\$419.10	Complete

15 Items
2 Pages
[Previous](#) | [Next](#)

Order Status Codes: On Hold – on Credit, Manual, or Price Hold; Pending – Order is pending Administrative approval

Sort By:

Items per page:

# Order and Shipment Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order# Total Amount  
000067 50.00

Order Inquiry

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

**Customer:** 100139  
**Company:** 01  
**Name:** Coastal Birth Control Center  
**Address 1:** Eduardo L.M. Aquino, MD (E95113)  
**Address 2:** 1411 Morgan Ave.  
**City, State, Zip:** CORPUS CHRISTI, TX 78404

**Contact:**  
**Phone:** 361 888 7972  
**Fax:** 951 583 1888

The user can drill down to the Shipping Inquiry by clicking on the Order# or Customer PO#

**15 orders have been placed for this account.**

If you can't see the desired Web Order#, Click here to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order# (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO

Line No.	Order# Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Shlp Date	Rel \$ Amt.	Status
1	01001978		252		02/21/08		\$183.00	Complete
2	01001978-001		252		02/21/08	02/21/08	\$183.00	Complete
3	01002375		VERBA		03/06/08		\$217.64	Complete
4	01002375-001		VERBA		03/06/08	03/06/08	\$124.64	Complete
5	01002375-002		VERBA		03/06/08	03/10/08	\$93.00	Complete
6	01002377		VERBAL		03/06/08		\$667.00	Complete
7	01002377-001		VERBAL		03/06/08	03/10/08	\$667.00	Complete
8	01002655		VERBAL		03/13/08		\$142.33	Complete
9	01002655-001		VERBAL		03/13/08	03/13/08	\$142.33	Complete
10	01002851		2847/105		01/27/08		\$479.10	Complete

15 Items

2 Pages

[Previous](#) | [2](#) | [Next](#)

Order Status Codes: On Hold - on Credit, Manual, or Price Hold; Pending - Order is pending Administrative approval

Sort By:

Items per page:

# Shipment Detail Inquiry



Order#	Total Amount
000067	50.00

## Shipping Inquiry

[About Online Ordering](#)
[Change Password](#)
[Place an Order](#)
[Inquiries](#)
[Help](#)
[Contact Us](#)
[Home](#)

Customer #	Sold To	Ship To
100139	Coastal Birth Control Center Edwardo M Aquino, MD (1.951.8) 1901 Morgan AVE	Coastal Birth Control Center 1901 Morgan AVE
Salesrep	CORPUS CHRISTI, TX 78404	CORPUS CHRISTI, TX 78404
Salesman GS	U.S.A.	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	03/27/08	03/27/08		294/Julio		10 LUM

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
0100265 - CC	019874	03/27/08	03/27/08	LPS 2 Day

### Special Instructions:

### Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BlkOrd Qty	Int'lck Qty	Price	Pr UM	Pr Qty	Ext. Price	Est H/O Ship Date
1	00172-4431-67	Misoprostol 200mcg TR 100 TFVA	5	FA	5	0		\$61.00	FA	1	\$305.00	02/01/08
2	00517-0401-25	Atropine 0.4mg/ml IN, 1ml 25 AMLR	6	LA	6	0		\$18.00	LA	1	\$113.28	
3	50111-0334-02	Metronidazole 500mg TD 50 C PLIV	1	CA	1	0		\$40.00	CA	1	\$40.00	

### TOTALS

Freight: \$13.29  
 Tax: \$0.00  
 Total: \$467.21

3 Items

1 Page

Sort By: Product No



[Previous](#)
[Next](#)

# Shipment Detail Inquiry

**HyGen<sup>TM</sup> Pharmaceuticals, Inc.**

About Online Ordering | Change Password | Place an Order | Inquiries | Help

<b>Customer #</b>	<b>Sold To</b>
100139	Coastal Birth Control Center Edwards - M Aquino, MD (0.9511) 1301 Morgan AVE
<b>Salesrep</b>	CORFUS CHRISTI, TX 78104
<b>Salesman GS</b>	U.S.A.

<b>Web Order#</b>	<b>Order Date</b>	<b>Req. Date</b>
	03/27/03	03/27/03

<b>Order#</b>	<b>Invoice#</b>	<b>Invoice</b>
0100265100	019874	03/27

**Special Instructions:**

*Release detail for your order:*

Line No.	Product No.	Product Description	Ord Qty
1	00172-4431-67	Misoprostol 200mcg TR 100 TFVA	5
2	00517-0401-25	Atropine 0.4mg/ml IN, 1ml 25 AMLR	6
3	50111-0334-02	Metronidazole 500mg TD 50 C PLV	1

**TOTALS**

3 Items | 1 Page | Sort By: Product No.

UPS Package Tracking - Microsoft Internet Explorer

http://www.ups.com/next/track/processkeycs

UPS United States

Shipping | Tracking | Support | Business Solutions

Track by Tracking Number

**Track by Tracking Number**

**View Details**

Status: Delivered  
 Delivered on: Apr 4, 2003 09:52 A.M.  
 Signed by: KUSILLO  
 Location: MAIL ROOM  
 Delivered to: NEW YORK, NY, US  
 Shipped or Billed on: Apr 1, 2003

Tracking Number: 1Z1J0J0341025401  
 Service Type: GPC LEO  
 Weight: 1.10 Lbs

**Package Progress:**

Date/Time	Location	Activity
Apr 4, 2003 9:52 A.M.	NEW YORK, NY, US	DELIVERY
Apr 2, 2003 4:13 P.M.	NEW YORK, NY, US	CUSTOMER DELIVERY / APPROVAL SCAN
Apr 2, 2003 1:28 P.M.	NEW YORK, NY, US	DEPART. SCAN
Apr 1, 2003 12:41 A.M.	YAPHETH, NY, US	ORIGIN SCAN
Apr 1, 2003 8:08 A.M.	YAPHETH, NY, US	RTLS IN/REGISTRATION RECEIVED

Tracking results provided by UPS: Apr 21, 2003 03:35 P.M. Eastern Time (US&C)

Freight: \$13.29  
 Tax: \$0.00  
 Total: \$467.21

Previous | Next

# Pedigree Information

3	49834-0239-07	Amoxic Clv Dcr 875/125mg TB 20 PAR	6 FA	6	0	\$12.50	FA	1	\$75.00	02/21/03
4	49834-0404-01	Metoprol Succ ER 25g TB 100 PAR	61 A	6	0	\$36.00	1 A	1	\$216.00	02/20/03
5	49834-0405-01	Metoprol Succ ER 50mg TB 100 PAR	6 CA	3	0	\$36.00	CA	1	\$203.00	02/20/03
6	49834-0406-01	Metoprol Succ ER 100mg TB 100 PAR	2 EA	2	0	\$46.00	EA	1	\$92.00	02/20/03
7	55111 0194 05	Fekofenadine HCL 180mg TB 500 DRRE	1 EA	1	0	\$423.00	EA	1	\$423.00	02/21/03

## TOTALS

Freight: \$0.00  
 Tax: \$0.00  
 Total: \$1,574.00

7 Items

1 Page

Sort By: ProductNo

Items per page: 10

At the bottom of the Shipment Inquiry, the user can access any Pedigree forms that are associated with the order

Note: To track your package please click on the tracking number below.

### Tracking Information:

Carton #	Tracking #	Carton Weight	Ship Charge	Ship Date
1	1Z58V6450248396061	lbs.	\$0.00	04/29/08

## TOTALS

1 6.90 lbs. \$0.00

Note: To view your pedigree please click on the pedigree number below.

### Pedigree Information:

Pedigree #	Ship Date
00000001464	04/29/08
00000001465	04/29/08
00000001515	04/29/08
00000001552	04/29/08
00000001560	04/29/08
00000001575	04/29/08



[Return to Previous Page](#)

# Pedigree Information

3	49834-0239-07	Amoxiclilv Pen B
4	49834-0434-01	Metoprol Succ I
5	49834-0435-01	Metoprol Succ C
6	49831-0106-01	Metoprol Succ E
7	55111 0194 05	Fexofenadine HC

## TOTALS

7 Items      1 Page

Sort By: Product No

Items per page: 10 GO

Note: To track your package please click on **Tracking Information:**

Carton #	Tracking #
1	1Z58V64502483906

## TOTALS

1

Note: To view your pedigree please click on **Pedigree Information:**

## Pedigree #

- 00000001464
- 00000001465
- 00000001515
- 00000001552
- 00000001560
- 00000001575

http://timeshare2.tshinc.com/hygentestreports/RN\_PED\_PRT\_000075\_00000001464....

http://timeshare2.tshinc.com/hygentestreports/RN\_PED\_PRT\_000075\_00000001464.pdf

71%

HyGen Pharmaceuticals, Inc. (Wholesaler's Name)  
**PRESCRIPTION (LEGEND) DRUG PEDIGREE** 00000001464  
 History of Drug Sales and Distributions  
 Legend Drug Name, Strength, Dosage Form, Container Size: **Metoprol Succ ER 50mg TB**

This is a repackaged drug (requires repackager's pedigree information and authentication of repackager's pedigree)

NDC: \_\_\_\_\_

Lot Number	Quantity	Unique Sera #
PB0148	36	

Reference\* Number: 020535  
 Document Type: Invoice  
 Reference\* Date: 04/29/08  
*(related to the sale by the wholesaler identified above)*

**OWNERSHIP HISTORY**      **PHYSICAL DISTRIBUTION HISTORY**  
*(if different from the owner information)*

Manufacturer's Name: \_\_\_\_\_  
 Manufacturer's information for authentication: \_\_\_\_\_

1. Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)

Name: Jackson Medical Pharmacy Address: Daniel Wang SAN JOSE CA 95116 Date Purchased & Ref* : _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ To authenticate a subsequent transaction, contact: Name: _____ Telephone number: _____ Email Address: _____	Name: Jackson Medical Pharmacy Address: Daniel Wang SAN JOSE CA 95116 Date Received & Ref* : _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ To authenticate a subsequent transaction, contact: Name: _____ Telephone number: _____ Email Address: _____
--	---

2. #1 Above SOLD TO:

Name: HyGen Pharmaceuticals, Inc. Address: 1940 124th Avenue NE BELLEVUE WA 98005 Date Purchased & Ref* : _____ Print Name of Recipient: _____	SHIPPED TO: Name: HyGen Pharmaceuticals, Inc. Address: 1940 124th Avenue NE BELLEVUE WA 98005 Date Received & Ref* : _____ Print Name of Recipient: _____
--	--

8.5 x 11 in

1 of 2

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Done      Internet      100%

# Backorder Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000069	50.00

*Backorder Inquiry*

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Back Orders for Account No. 100139  
Coastal Birth Control Center  
Edvardo L M Aquino, MD (19512)  
1901 Morgan AVE  
CORPUS CHRISTI, TX 78404

Sort By:    
Items per page:

Product Code	Product Description	Customer PO	Order# Line#	Order Date	Estimated Ship Date	Order Qty/UOM	Unit Price	Extended Price
00193-2161-21	Mult ctix 10 SG 100's EAY	7457	C1004071-001	05/22/2008		1EA	40.50	40.50
00193-3622-50	Ascensia Autociao 5 Discs	7457	C1004071-002	05/22/2008		1EA	35.25	35.25
00001-0114-001	Conradine 10mg 11 1000 A	1455-LA	C1004073-001	05/21/2008		11 A	79.75	79.50
DHV12	Dermabond Skin Adhesive	5455-LA	C1004073-005	05/21/2008		1EA	345.00	345.00
00002-3218-10	Acular Oo Sol 10ml	5155-LA	C1004073-001	05/21/2008		2EA	122.01	244.02

5 Items

1 Page

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[Return to Previous Page](#)

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This inquiry displays all of the items that are currently on backorder for this customer



# Inventory Inquiry

Please Enter a valid Product Code and click on "Submit"

Product Code		Product Description					
00401427612		Lidocaine HCL 1% 2N3 30ml 25 HOSP*					
Scil UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item		
EA/1	EA/1	EA/1	1	1			
Whse	Avail	On Order	Next PO	Avg. Usage	Usage MID	Usage YTD	Purch \$ YTD
001	12	0		1	1	9	\$139.50

This inquiry displays detailed information for a specific item

# Purchasing Inquiry

**HyGen**<sup>TM</sup>  
Pharmaceuticals, Inc.

Order# Total Amount  
000069 \$0.00

## Purchasing History

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Customer #	Salesrep	Customer Name
100139	Salesman GS	Coastal Birth Control Center 6000 PINE CREEK BLVD TX 78404

Sort By:    
Items per page:

[Click here to print customer purchasing history or export to Excel.](#)  
[Click here to print ship-to purchasing history or export to Excel.](#)

### Your recent product usage is as follows:

Click on any product description for additional product information.

Product No	Product Description	Monthly Usage							Tot YTD	Sell UOM	Last Price	Last UOM	Total Expend
		Dec	Jan	Feb	Mar	Apr	May	Avg					
C0701-2613-05	Amoxicillin 500mg CP 500 SAND	0	0	0	0	0	1	0	1	EA	\$39.47	EA	\$39.47
C0517-0101-25	Alupine 0.1 mg/ml INJ 1ml 25 AMER	0	0	0	6	0	0	1	6	EA	\$18.88	EA	\$113.28
C0591-0385-01	CS Hydrocodone w/APAP (Lortab) 7.5/500mg Whit/Gbl TE 100 WATS	0	0	0	0	0	0	0	0	EA	\$6.54		\$0.00
59762-3721-04	C4 - Alprazolam 1mg TB 10.00 GRFF	0	0	0	0	0	1	0	1	FA	\$35.00	FA	\$35.00
C0172-1927-70	C4 - Diazepam 10mg Ulu/Rn d IU 500 IVAX	0	0	0	0	0	0	0	0	LA	\$15.26		\$0.00
67457-0124-10	Diphenhydramine 50mg/ml INJ 10ml BION	0	0	0	0	0	1	0	1	EA	\$11.62	EA	\$11.62
C0641-0376-25	Diphenhydramine 50mg/ml INJ 1ml 25 ELKI	0	0	0	0	0	1	0	1	EA	\$36.00	EA	\$36.00
C0143-2112-05	Doxycycline Hyclate 100mg TB 500 WEST	0	0	0	3	0	0	1	3	EA	\$27.50	EA	\$82.50
C0143-0142-05	Doxycycline Hyclate 100mg CP 500 WIL 31	0	0	0	0	0	2	0	2	EA	\$29.50	EA	\$59.00
13533-0631-02	Hyperin PFS 300mcg INJ 1 ml TALE	0	0	0	3	0	0	1	3	EA	\$89.00	EA	\$267.00

17 Items

2 Pages

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This inquiry displays all items a customer has previously purchased

# Purchasing Inquiry

**HyGen<sup>TM</sup> Pharmaceuticals, Inc.**

Order# 000069 Total Amount \$0.00

## Purchasing History

About Online Ordering | Change Password | Place an Order | Inquiries | Help | Contact Us | Home

Customer #	Salesrep	Customer Name
100139	Salesman GS	Central Bank Credit Center CORPUS CHRISTI, TX 78404

Sort By: Product Description  [Click here to print customer purchasing history or export to Excel.](#)

Items per page: 10  [Click here to print ship-to purchasing history or export to Excel.](#)

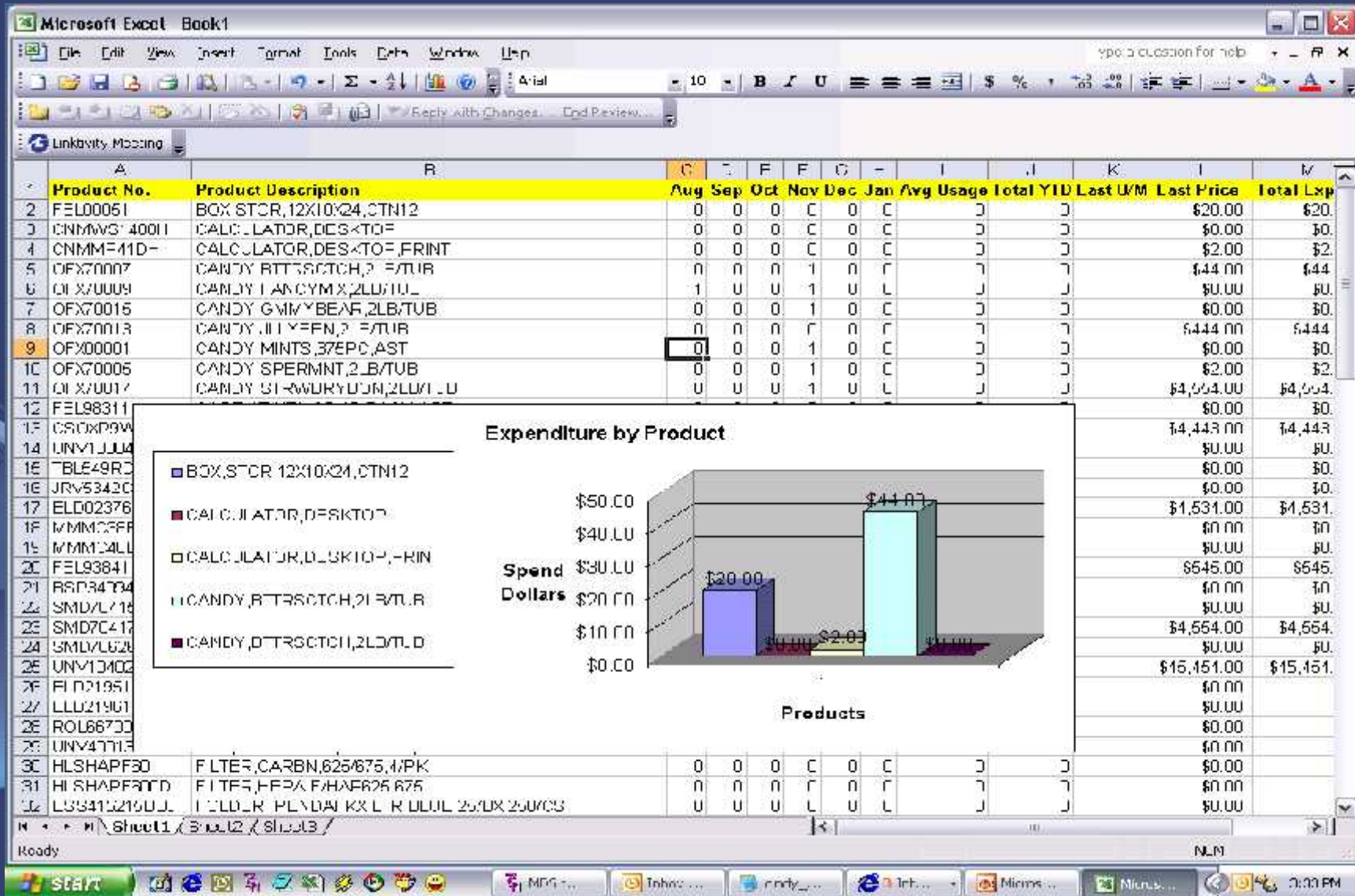
**Your recent product usage is as follows:**  
Click on any product description for additional product information.

Product No	Product Description	Monthly Usage	Qty	Unit	Total	Last	Total
						UM	Expend
00701-2613-05	Amoxicillin 500mg CP 500 SAND	0	0	0	0	09.47 EA	\$09.47
00517-0101-25	Alupine 0.1 mg/ml INJ 1ml 25 AMB	0	0	0	0	16.38 EA	\$113.26
00591-0385-01	CS Hydrocodone w/APAP (Lortab)	0	0	0	0	\$6.34	\$0.00
59762-3721-04	C4 - Alprazolam 1mg TB 10.00 CP	0	0	0	0	35.00 EA	\$35.00
00172-1927-70	C4 - Diazepam 10mg Ulu/Rn d IU	0	0	0	0	10.26	\$0.00
67457-0124-10	Diphenhydramine 50mg/ml INJ 10ml Bion	0	0	0	0	11.62 EA	\$11.62
00641-0376-25	Diphenhydramine 50mg/ml INJ 1ml 25 ELKI	0	0	0	0	36.00 EA	\$36.00
00143-2112-05	Doxycycline Hyclate 100mg TB 500 WEST	0	0	0	0	27.50 EA	\$62.50
00143-0142-05	Doxycycline Hyclate 100mg CP 500 ML 31	0	0	0	0	29.90 EA	\$89.00
13533-0631-02	Hyperin PFS 300mcg INJ 1 ml TALE	0	0	0	0	89.00 EA	\$267.00

17 Items      2 Pages      [Return to Previous Page](#)      [Previous](#) | [2](#) | [Next](#)

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# Analyze Expenditure Information



# Accounts Receivable Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000069	50.00

## Accounts Receivable

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Customer #	Salesrep	Customer Name
100135	Salzman GS	Coastal Birth Control Center Eduardo L M Aquino, MD (E9513) 1901 Morgan Ave CORPUS CHRISTI, TX 78404 U.S.A.
Phone	Fax	
351-883-7972	954-583-4333	

Highest Credit	Last Payment	AR Balance	Oldest Invoice
\$0.75	\$11.43 on 05/12/08	\$348.54	04/25/08

Sort By: Type  ac  
Items per page: 10  ac

This inquiry displays open A/R for the customer

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Amt.	Open Amt.
1	INV	01020506	04/25/08	302	01003580 001	\$11.43	\$0.00
2	INV	01020891	05/13/08	319	01003973 001	\$348.54	\$348.54

<b>AR TOTAL 5</b>							
2							\$348.54

2 Items      1 Page      [Previous](#) | [Next](#)

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# Accounts Receivable Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000069	50.00

Accounts Receivable

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Customer #	Salesrep	Customer Name
100135	Salzman GS	Coastal Birth Control Center Eduardo L M Aquino, MD (E9513) 1901 Morgan Ave
Phone	Fax	
351-883-7972	954-583-4333	CORPUS CHRISTI, TX 78404 U.S.A.

Highest Credit	Last Payment	AR Balance	Oldest Invoice
\$0.75	\$11.43 on 05/12/08	\$348.54	04/25/08

Sort By: Type  ac  
Items per page: 10  go

By clicking on the Invoice # link, the detailed information for the A/R record is displayed

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Custom			
1	INV	<a href="#">01020506</a>	04/25/08	302	01003580 001	\$11.43	\$0.00
2	INV	<a href="#">01020507</a>	05/13/08	319	01003973 001	\$348.54	\$348.54
<b>AR TOTAL 5</b>							
2							\$348.54

2 Items

1 Page

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# Accounts Receivable Inquiry

**HyGen<sup>TM</sup> Pharmaceuticals, Inc.**

Order# 000069 Total Amount 50.00

**Accounts Receivable**

About Online Ordering | Change Password | Place an Order | Inquiries | Help | Contact Us | Home

Customer # 100135

Phone 351-883-7972

Highest Credit \$0.75

Sort By: Type

Items per page: 10

The following are open in

Line No.	Type	Invoice #
1	INV	01020506
2	INV	01020506

AR TOTAL 5.2

2 Items 1 Page

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**Accounts Receivable Detail - 01020506 - Windows Internet Explorer**

http://hosting.tshinc.com/cgi-bin/olecgi.exe/ardetail968?orderno=000069&submitvar=01020506

Line#	Type	Date	Ref. No.	Amount	Reference Data
1	INV	04/25/08		\$11.43	302
2	PMT	05/12/08	020506	\$-11.43	5328

Above is your detailed payment information for this transaction.

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Done Internet 100%

# Accounts Receivable Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000069	50.00

Accounts Receivable

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Customer #	Salesrep	Customer Name
100135	Salceman GS	Coastal Birth Control Center Eduardo L M Aquino, MD (E9513) 1901 Morgan AV_
Phone	Fax	
351-883-7972	954-583-4333	CORPUS CHRISTI, TX 78404 U.S.A.

Another option is to click on the Order# to access the Shipping Inquiry

R Balance	Oldest Invoice
\$140.54	04/25/00

Items per page: 10

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Amt.	Open Amt.
1	INV	01020506	04/25/03	302	01003580 001	\$11.43	\$0.00
2	INV	01020891	05/13/03	319	01003580 001	\$348.54	\$348.54
<b>AR TOTAL 5</b>							
2							\$340.54

2 Items

1 Page

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# Accounts Receivable Inquiry

Order#	Total Amount
000069	50.00

## Accounts Receivable

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Customer #	Salesrep	Customer Name
100135		

Phone	Highest Credit
351-883-7972	\$0.75

Sort By: | Type

Items per page: 10

The following are open

Line No.	Type	Invoice #
1	INV	01020606
2	INV	01020891

**AR TOTAL 5.**

2 Items

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Order#	Total Amount
000069	50.00

## Shipping Inquiry

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Customer #	Sold To	Ship To
100135	Coastal Birth Control Center Ladyslip L.M. Aquino, MD (L8510) 1401 Mariner Ave CROFTON, COBBES, TX 78044	Coastal Birth Control Center Ladyslip L.M. Aquino, MD (L8510) 1401 Mariner Ave CROFTON, COBBES, TX 78044

Web Order#	Order Date	Req. Date	Req. No.	Cont PO	Ordered By	Terms
	04/20/00	04/25/00		002		10 DOM

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01013530-001	070506	01/25/03	04/25/00	UPS - Ground

Special Instructions:

**Release detail for your order:**

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	DisOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est D/O Ship Date
1	00103-1013-01	Naloxone HCl 0.5mg/1ml - OMP 1 -OSP	3	EA	3	0		53.67	EA		5-1-03	

**TOTALS**

# Customer Contract Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000070	50.00

*Customer Contract  
Inquiry*

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Customer #	Salesrep	Customer Name
100130	Salesman GS	Coacta Birth Control Center CORPUS CHRISTI, TX 78404

Sort By:    
Items per page:

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ.	PD	RR
J&L ORTHO-2002	JJORTH0	J & J ORTHO	01/01/07	01/13/08	Y	N	Y

1 Item      1 Page

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This inquiry will display all contracts assigned to this customer, as well as any universal contracts

# Customer Contract Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000070	50.00

*Customer Contract  
Inquiry*

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Customer #	Salesrep	Customer Name
100130	Salesman GS	Coacta Birth Control Center CORPUS CHRISTI, TX 78404

Sort By:    
Items per page:

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ.	PD	RR
J&L ORTHO-2002	JJORTH0	J & J ORTHO	01/01/07	01/13/08	Y	N	Y

1 Item  


1 Page

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By clicking on the Contract#, the user is forwarded to the Customer Contract Detail Inquiry

# Customer Contract Detail Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000077	50.00

*Customer Contract  
Detail Inquiry*

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Customer #	Salesrep	Customer Name
100130	Salesman GS	Coecta Birth Control Center CORPUS CHRISTI, TX 78404

Sort By:

Items per page:

Vendor#	JJORTH0	J & J Ortho
Contract#	J&JORTH0-2008	

Product Code	Vendor Part#	Customer Item#	Price	UM	QOE
Description	Manufacturer Part#	Avail	PrchPrice	PUM	PQOL
00F55-00-8-58			\$83.34	EA	1
TRI SPRINTEC 6X28 TB BARR		15	\$83.34	EA	1

1 Item      1 Page

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The items assigned to the contract are displayed

# Product Contract Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000070	50.00

*Product Contract  
Search*

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Customer #	Salesrep	Customer Name
100130	Salesman GS	Coacta Birth Control Center CORPUS CHRISTI, TX 78404

Enter your search criteria and click on Search. [Click here to view Search Tips](#)

Product Code:

Product Description:

Vendor:

Vendor Part#:

Manufacturer:

Manufacturer Part#:

Customer Item#:

This inquiry will display all contracts associated with the user's product search

# Product Contract Inquiry

**HyGen™**  
Pharmaceuticals, Inc.

Order#	Total Amount
000070	50.00

*Product Contract  
Search Results*

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Customer #	Salesrep	Customer Name
100130	Salesman GS	Coacta Birth Control Center CORPUS CHRISTI, TX 78404

Sort By:    Save as Default  
Items per page:    Save as Default

Contract# Product Code Vendor Part#	Vend# Description Manufacturer Part#	Vendor Name Avail	Start Date Customer Item#	End Date	UN Price UM	PD	RB QOE
J&L ORTHO-2008 00755-501B-FII	227 RISPRINT II (2) GX2B II I IARR	FAR MED PHARMACEUTICALS, INC.	01/01/08	12/31/09	Y 6602.111 50 1 A	N	Y 1

1 Item

1 Page

[Previous](#) [Next](#)

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The search results are displayed

# Online Reporting Tools

- Real time transaction data
- Six month Rolling Average
- Breakdown by Cost Center/Location
- Download to Excel Tab Delimited Text
- View on Portable Devices, Pocket PC's
- Sort by
  - Product Code
  - Product Description
  - Total Units Purchased YTD
  - Last Sales Price
  - Total Expenditure YTD



# Customer Feedback

http://www.weekslerman.com - RemoteNet Feedback - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

**HyGen<sup>TM</sup>**  
Pharmaceuticals, Inc. **RemoteNet Feedback**

RemoteNet relies on your feedback to continually improve our website's services and information. Please fill out this form or give us your comments in the box below.

**EASE OF USE -- Ordering Methods:**  
Please rate the ease of use for the following Order Entry methods on RemoteNet. (1 indicates very difficult, 5 indicates very simple)

Custom Lists:  1  2  3  4  5  
Product Search:  1  2  3  4  5  
Quick Order:  1  2  3  4  5  
Purchase History:  1  2  3  4  5

**OVERALL SITE FUNCTIONALITY:**  
(1 indicates unsatisfactory, 5 indicates above expectations)

My overall satisfaction with the site is:  1  2  3  4  5

**SPEED OF SITE:**  
(1 indicates unsatisfactory, 5 indicates above expectations)

Site Speed:  1  2  3  4  5  
Internet connection:

**USEFULLNESS OF REMOTENET:**  
(1 indicates disagree, 5 indicates agree)

Helpful in managing my practice/business :  1  2  3  4  5  
Provides useful information:  1  2  3  4  5  
Better than using individual vendor sites:  1  2  3  4  5

**ADDITIONAL INFORMATION:**

Done Internet



# Multiple Inquiries Available based on RemoteNet User

RemoteNet User Maintenance

RemoteNet User ID:

User Capabilities

19.Administrative User	<input checked="checked" type="checkbox" value="Y"/>	31.Inventory Inquiry	<input checked="checked" type="checkbox" value="Y"/>
20.Max Order Amt	<input type="text" value="0.00"/>	32.Open Order Inquiry	<input checked="checked" type="checkbox" value="Y"/>
21.Approve Orders	<input checked="checked" type="checkbox" value="Y"/>	33.Purchase Hist Inquiry	<input checked="checked" type="checkbox" value="Y"/>
22.Max Approve Amt	<input type="text" value="0.00"/>	34.Accounts Recv Inquiry	<input checked="checked" type="checkbox" value="Y"/>
23.Override Ship Method	<input checked="checked" type="checkbox" value="Y"/>	35.Cust/Item Price Inquiry	<input checked="checked" type="checkbox" value="Y"/>
24.Default Ship Method	<input type="checkbox"/>	36.Back Order Inquiry	<input checked="checked" type="checkbox" value="Y"/>
25.Allowable Ship Methods	<input type="checkbox"/>	37.Product Contract Inquiry	<input checked="checked" type="checkbox" value="Y"/>
26.Override Ship-To	<input checked="checked" type="checkbox" value="Y"/>	38.Customer Contract Inquiry	<input checked="checked" type="checkbox" value="Y"/>
27.Create Templates	<input checked="checked" type="checkbox" value="Y"/>	39.Web Audit Order Inquiry	<input type="checkbox" value="N"/>
28.Delete Templates	<input type="checkbox" value="N"/>	40.Bypass Orders-on-Hold	<input type="checkbox"/>
29.Order Off Template	<input checked="checked" type="checkbox" value="Y"/>	41.Default Items per Page	<input type="text" value="10"/>
30.Allow Quick Order	<input checked="checked" type="checkbox" value="Y"/>	42.Current Order Sort	<input type="text" value="1"/>
		43.Template Order Sort	<input type="text" value="6"/>
		44.Product Search Sort	<input type="text" value="6"/>
		45.Product Contract Srch Sort	<input type="text"/>
		Web Security	
		46.Disclaimer Accepted	<input checked="checked" type="checkbox" value="Y"/>
		47.PIN Code	<input type="text"/>
		48.PIN Expiration Date	<input type="text"/>

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

HELP	OMEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
------	-------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

# Maintainable Advertisements

**the BEADSMITH<sup>SM</sup>**  
A DIVISION OF HELBY IMPORT COMPANY

Anti-Tarnish Brass  
Beads and Findings

Order# 527030 Total

Customer/Item Price Inc

About Online Ordering Change Password Place an Order Inquiries Help Contact Us Home

Customer

Phone  
Salesman  
Cred. Limit  
Cred. Hold

Please Enter a valid Product Code and click on "Get Product Information"

Product Code	Product Description
	BEADSMITH LIBRARY

Discontinued	Sell UM	Price
--------------	---------	-------

Get Product Information Enter New Product Code

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by helby import co.

beads | findings | stringing materials | tools & supplies | books | storage

user id #

password

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crimp forming tool

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**FORGOT YOUR  
WEB CUSTOMER NUMBER?**

Enter the account email  
address\* below and we will  
send it to you.

\*Please note: To receive web  
customer login information,  
the email address entered  
here **MUST** match the email  
address on file for your  
account.

Login Problems?  
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[support@hygenpharma.com](mailto:support@hygenpharma.com)



NOTE: This system requires Microsoft Internet Explorer 6.0 or greater.  
To download the latest version of IE5, please go to [Microsoft.com](http://Microsoft.com)

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customer login information,  
the email address entered  
here **MUST** match the email  
address on file for your  
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