

A satellite image of Earth showing North America and the Atlantic Ocean. The text "RemoteNet" is overlaid on the image.

RemoteNet

Presented By
The Systems House, Inc.

Enhancements

- Order by multiple selling units of measure
- Web order audit and rollback ability
- Ability to suppress inventory inquiries based on customer
- Access pedigree forms
- Administrative approvals

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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Welcome to RemoteNet

On-line Customer Information System from The Systems House, Inc.

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?
Email us!

weblogin@tshinc.com

Welcome to Online Ordering PLEASE LOG IN:

Please enter your Web Customer ID:

Please enter your Password:

Please Click here to view our On-line Catalog

NEW TO WEB ORDERING?

For a Demo Login use the following codes:

Please Click here for Interactive DEMO Notes

For Order Entry Demo enter
Web Customer ID: DEMO
Password: DEMO

For Salesman Demo enter
Web Customer ID: SLS
Password: SLS

Not a web customer yet? Email us



NOTE: This system requires Microsoft Internet Explorer 5.0 or greater.
To download the latest version of IE5, please go to Microsoft.com

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Salesperson Login

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

Select User

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: Customer No.:

Items per page: 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 HAUSLER, INC C	A F HAUSLER, 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

Previous: [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) Next

Cash Customer

New User - Windows Internet Explorer

http://Musting.tshinc.com/ajq-bin/ajqcc.exe/ajq10128

File Edit View Favorites Tools Help

New User

Enterprise Resource Planning

www.tshinc.com **New User**

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

Required information is highlighted.

Salutation: MS.

First Name: VERONICA

Last Name: KEELER

Phone Number: 845-777-5555

Fax Number: 845-888-5556

Email Address: veri@yahoo.com

Bill-To Name: VERONICA KEELER

Bill-To Address 1: 22 MAPLE AVE

Bill-To Address 2:

Bill-To Address 3:

Bill-To City, State: GOSHEN NY

Bill-To Zipcode: 10950

Bill-To Country: US

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Problems? Click here to email the Webmaster.

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/login012B

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](#)

Done Internet 100%

If the Login-ID has expired or is invalid, the user will not be allowed to continue

Maximum Order Amount

The screenshot shows a web browser window with a blue background. At the top, there is a navigation bar with the RemoteNet logo (B2B e-Commerce) on the left, three icons labeled MDS, DMS, and RN in the center, and The Systems House, Inc. logo on the right. The Systems House, Inc. logo includes the text "Software Solutions for Importers and Distributors". In the top right corner, there is a table with two columns: "Order#" and "Total Amount". The "Order#" column contains the value "001557" and the "Total Amount" column contains "\$0.00". Below the navigation bar, there is a red banner with the text "Order Hold Notice". The main content area of the page displays the message: "Web Order# 001557 has been placed on Order Hold due to the following condition: Order exceeds Authorized Amount - Supervisor Approval Req'd." Below this message, there is a link that says "Click GO to return to Orders On Hold" followed by a red "GO" button. At the bottom left of the page, there is a copyright notice: "Copyright © 2009 The Systems House, Inc. Problems? Click here to email the Webmaster".

Order#	Total Amount
001557	\$0.00

Order Hold Notice

Web Order# 001557 has been placed on Order Hold due to the following condition:
Order exceeds Authorized Amount - Supervisor Approval Req'd.

Click GO to return to Orders On Hold **GO**

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Problems? Click here to email the Webmaster

When the maximum order amount is reached for a RemoteNet user the web order will be placed on hold.

Maximum Order Amount

The screenshot shows the RemoteNet B2B e-commerce website. The header includes the RemoteNet logo, navigation links for MDS, DMS, and RN, and The Systems House, Inc. logo with the tagline 'Software Solutions for Importers and Distributors'. A table in the top right corner displays 'Order# 001557' and 'Total Amount \$0.00'. A red banner across the top right reads 'Order Hold Notice'. Below the navigation bar, a message states: 'Web Order# 001557 has been placed on Order Hold due to the following condition: Order exceeds Authorized Amount - Supervisor Approval Req'd.' A 'GO' button is provided to return to 'Orders On Hold'. The footer contains copyright information for 2009 The Systems House, Inc. and a link to email the webmaster.

Order#	Total Amount
001557	\$0.00

Order Hold Notice

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

Web Order# 001557 has been placed on Order Hold due to the following condition:
Order exceeds Authorized Amount - Supervisor Approval Req'd.

Click GO to return to Orders On Hold **GO**

Copyright © 2009 The Systems House, Inc.
Problems? Click here to email the Webmaster

When the maximum order amount is reached for a RemoteNet user the web order will be placed on hold.

When the web order gets placed on hold an email is sent to the supervisor for approval review.

Maximum Order Amount - Email

Subject: Your RemoteNet WEB Cr.Jer 000071



From: Mr. Friendly Demonstrator

Member ID: DEMO

Ship-To: ACCOUNTS PAYABLE/TRAVEL
400 BROADWAY AVE
NEW YORK CITY, NY 10016-1460

WEB Order # 000071

Total Order Amount: \$263.00

This email is being sent to inform you that WEB Order # 000071 has been placed on "HOLD" status.

If you have questions about specific items on your order, please contact your supplier's customer service department.

Send mail to support@tshinc.com with questions or comments about your WEB order.

Thank you for ordering through <http://hosting.tshinc.com/rn/>

Maximum Approval Amount

RemoteNet
B2B E-Commerce

MDS DMS RN

The Systems House, Inc.
Software Solutions for Importers and Distributors

Order# Total Amount
001559 \$0.00

Orders on Hold

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

Welcome Mr. Friendly Demonstrator

The Following orders are on hold.
Click on a Web Order Number to resume your

Supervisor or user with a greater maximum approval amount can take this order off hold and submit the order.

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

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
001557			04/29/08	\$201.29	On Hold
001554			04/24/08	\$750.00	unknown
001515		LARRYH	04/01/08	\$158.18	InProcess
001536			04/01/08	\$439.00	unknown
001320		LARRYH	01/28/08	\$3,152.36	On Hold
000698			08/18/08	\$100,022,148.81	unknown
001340			08/02/08	\$1,224.00	unknown
001335			05/27/08	\$1,224.00	unknown
001283		LARRYH	05/21/08	\$120.00	On Hold
000956			03/05/08	\$2,211.00	On Hold

25 Items 3 Pages Previous 1 2 3 Next

Welcome Mr. Friendly Demonstrator

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

Required information is highlighted.

Web Order Number: 001550

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2 THE CITY CENTER OF EDMONT, WA 07000 U.S.A.	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2 THE CITY CENTER WA 07000 U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA

Required Date: 04/23/2009

Dept. No:

Customer PO:

Req. No:

Ordered By:

Ship Method: 01 - UPS

Special Instructions: PM DELIVERIES ONLY

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

Choose a template: BEBE

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

Current Order

Product History

Product Search

Quick Order

Welcome Mr. Friendly Demonstrator

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

Required information is highlighted.

Web Order Number: 001550

The user can change the ship to address by manually entering a new address or clicking on the drop down arrow. Pricing can be done by customer/ship to.

CENTER

07000

U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA

Required Date: 04/23/2009

Dept. No:

Customer PO:

Req. No:

Ordered By:

Ship Method: 01-UPS

Special Instructions: PM DELIVERIES ONLY



If you wish to use a Custom Template choose one of the following.
Please select your preferred order entry method:

Choose a template: BEBE GO

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

Current Order

Product History

Product Search

Quick Order

Welcome Mr. Friendly Demonstrator

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

Required information is highlighted.

Web Order Number: 001550

The user can change the ship to address by manually entering a new address or clicking on the drop down arrow. Pricing can be done by customer/ship to.

The user can change the ship method based on allowable methods.

U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA

Required Date: 04/23/2009

Dept. No: _____

Customer PO: _____

Req. No: _____

Ordered By: _____

Ship Method: 01-UPS

Special Instructions: PM DELIVERIES ONLY



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

Choose a template: BEBE GO

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

- Current Order
- Product History
- Product Search
- Quick Order

Placing an Order

To place a new order

Required information is highlighted

Web Order Number: 001033

The user has multiple options on how to place an order

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2 THE CITY CENTER OF EDMONT, WA 07000 U.S.A.	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2 THE CITY CENTER WA 07000 U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA

Required Date: 04/23/2009

Dept. No:

Customer PO:

Req. No:

Ordered By:

Ship Method: 01 JPS

Special Instructions: EM DELIVERIES ONLY

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

Choose a template: EEBE

Current Order

Product History

Product Search

Quick Order

Placing an Order

Welcome Mr. Friendly Demonstrator

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

Required information is highlighted.

Web Order Number: 001550

One option is to place an order from a custom template

Address of Ship to:

Click Here to change ship to:

Required Date:

Dept. No:

Customer PO:

Req. No:

Ordered By:

Ship Method:

Special Instructions:

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

Choose a template:



-
-
-
-

Placing an Order

Welcome Mr. Friendly Demonstrator

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

Required information is highlighted.

Web Order Number: 001550

One option is to place an order from a custom template

Another option is to place an order based on product history. Which is a template of all products previously purchased.

Customer PO:

Req. No:

Ordered By:

Ship Method: 01 JPS

Special Instructions: EM DELIVERIES ONLY

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

Choose a template: EEBE



Product History

Current Order

Product Search

Quick Order

Placing an Order

Welcome Mr. Friendly Demonstrator

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

Required information is highlighted.

Web Order Number: 001550

One option is to place an order from a custom template

Another option is to place an order based on product history. Which is a template of all products previously purchased.

An additional 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

Instructions:

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

Choose a template:



Placing an Order

To place a new order
Required information is highlighted

Web Order Number: 001033

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

One option is to place an order from a custom template

Another option is to place an order based on product history. Which is a template of all products previously purchased.

An additional 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

Instructions:

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

Choose a template:

Choosing a Template

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10018-1460 U.S.A.	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10018-1460 U.S.A.

(Click Here to change ship to:

Required Date: 04/27/2009

Dept. No:

Customer PO:

Req. No:

Ordered By:

Ship Method: 01 - UPS

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
- Demo Items
- Medical Supplies**
- PO# ESS-0E4
- Purchasing history
- Tuesday - Order List



There is an option by user to order by template only.

Template

RemoteNet
B2B E-Commerce

Order# Total Amount
000075 \$0.00

Template Order

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

Web Order # 000075 Customer PO# 2257 Ship to UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10016-1460

Current Template: Diabetic Supplies

15 Items are on this template.

Sort By: Manufacturer Name (X) GO
Items per page: 10 GO
Manufacturer: All Manufacturers GO
Choose a template: Diabetic Supplies GO

Save as Default

Enter quantities in boxes at left and click an UPDATE button below to add quantities to your current order.
Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
HUMALIN OR EA	C	HUMALIN OR 10 ML INSULIN \$12,950 EA	<input checked="" type="checkbox"/>	LILLY VL7510		Delete Item
HUMULIN-N EA	C	HUMULIN N 10 ML INSULIN \$12,950 EA	<input checked="" type="checkbox"/>	LILLY		Delete Item
300 EA	C	GAUZE PAK STRIPS 1/4" PL NU GAUZE TYPE PLAIN \$4,150 EA	<input checked="" type="checkbox"/>	ABCO DEALERS INC	2 EA 03/19/03 1 EA 08/21/02	Delete Item
28200		SYR ONLY 300 LIL 100/BOX CAN USE W/SOME SAFETY PRD	<input checked="" type="checkbox"/>	ABCO DEALERS INC		Delete Item

The user has the option of choosing needed items from the template

Choosing Product History

RemoteNet
B2B Commerce

Order# Total Amount
000077 \$0.00

Template Order

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

Web Order # 000077 Customer PO# 2287 Ship to UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10016-1900

Current Template: 3M Products Click here if...

10 Items are on this template.

Sort by: Manufacturer Name GO
Items per page: 10 GO
Manufacturer: All Manufacturers GO
Choose a template: 3M Products GO

Save as Default

Enter Quantities in boxes at left and click an UPDATE button below to add quantities to your current order.
Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No.	Avg. M. Usage	Product Description	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
70041	0	SCOTCHCAST REINF STR 4X10		3M COMPANY		Delete Item
70943	0	SCOTCHCAST REINF STR 4X30	<input checked="" type="checkbox"/>	3M COMPANY		Delete Item
70312	0	SCOTCHCAST 1-STEP 3X12.5	<input checked="" type="checkbox"/>	3M COMPANY		Delete Item
70415	0	SCOTCHCAST 1-STEP 4X10.5		3M COMPANY		Delete Item

The user has the option of choosing needed items from the product history template

Drill Down Search Capability



Order# Total Amount
000608 \$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 # Customer PO# Ship to

000608

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/CB				\$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/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

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			\$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

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** The Price and Unit of Measure is displayed 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

Browse

- Anesthetics/Numbing
- Antiseptics
- Applicators/Longue 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

A great 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.

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 TRANSPORF 2" 6RI/BX TRANSPARENT, 10BX/CS	<input checked="" type="checkbox"/>			\$12.50 BX / 1 \$125.00 CS / 10	<input type="text"/> <input type="text"/>



The Systems House, Inc.
Software Solutions for Importers and Distributors

Order#	Total Amount
001553	\$74.00

Current Order

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

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

- Browse
- MILONIC
- Carpet Cleaners
- Cats Eye/Optic Beads
- Desk Drawer Keys
- Kendall Healthcare Prods
- Medica Specialty
- Medica Supplies
- Office Furniture Set
- Office Supplies
- Plastic Desk Drawers
- Plastic Desk Sides
- Plastic Desk Tops
- Plastic Desks
- Prescription Drugs
- Rn Medical Supplies

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	P-CT	PERCOSET		<input checked="" type="checkbox"/>	1	EA / 1	\$60.00	\$60.00	Delete Item
2	3M-350L	STERIL LATEX GLOVES LG (100 COUNT)		<input checked="" type="checkbox"/>	1	EA / 1	\$24.00	\$24.00	Delete Item

ORDER TOTALS

2 Items \$74.00

2 Items 1 Page Previous 1 Next

Order Comments: GO

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

Choose a template: GO

Update Order Qty's Continue Shopping Hold Order Send Order Now Product Search

Maintainable Advertisements

The screenshot shows a web application interface for 'Inventory Inquiry'. At the top left is the 'RemoteNet B2B E-Commerce' logo. To its right are logos for 'MDS', 'DMS', and 'RN'. Further right is the logo for 'The Systems House, Inc.' with the tagline 'Software Solutions for Importers and Distributors'. On the top right, there is a table with 'Order#' and 'Total Amount' columns, showing values '001540' and '\$0.00' respectively. Below the logos is a navigation bar with links: 'About Online Ordering', 'Change Password', 'Place an Order', 'Inquiries', 'Help', 'Contact Us', and 'Home'. The main content area has a heading 'Inventory Inquiry' and a prompt: 'Please Enter a valid Product Code and click on "Submit"'. Below this is a form with two main sections. The first section has a 'Product Code' field containing 'PC' and a 'Product Description' field containing 'PERDOET'. The second section is a table with columns: 'Sell UM', 'Stock UM', 'Purch UM', 'Box QTY', 'Case QTY', and 'Substitute Item'. The data row shows 'EVI', 'EVI', 'EVI', '1', '1', and an empty field. Below this is another table with columns: 'Whse', 'Avail', 'On Order', 'Next PO', 'Avg. Usage', 'Usage MTD', 'Usage YTD', and 'Purch \$ YTD'. The data row shows '001', '2', '0', an empty field, '0', '0', '0', and '\$0.00'. At the bottom of the form are 'Submit' and 'Reset' buttons, and a 'Return to Previous Page' button. The footer contains copyright information: 'Copyright © 2005 The Systems House, Inc. Problems? Click here to email the Webmaster.'

Order#	Total Amount
001540	\$0.00

Inventory Inquiry

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

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

Product Code	Product Description
PC	PERDOET

Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item
EVI	EVI	EVI	1	1	

Whse	Avail	On Order	Next PO	Avg. Usage	Usage MTD	Usage YTD	Purch \$ YTD
001	2	0		0	0	0	\$0.00

Submit Reset

Return to Previous Page

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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 (50.30 Ea)
- Latex Gloves

Web Order # 000503

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 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	FA / 1	\$1.95	\$1.95	Delete Item
3	10-1318- VONEX® SKIN LOTION, 18 OZ Skin Lct on MET w/pun p. 12/cs		<input checked="" type="checkbox"/>	1	BT / 1	\$9.76	\$9.76	Delete Item

ORDER TOTALS

Items: 3 1 Page \$18.59

Order Comments:

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.

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



Product No.:	10-1318-MI
Product Type:	
Product Class:	
Description:	METREX VIONEX SKIN LOTION
Additional Information:	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		

Disconnected from the Internet?

RemoteNet
B2B E-Commerce

About Online Ordering Change Pass

Order# Total Amount
001552 \$0.00

Orders on Hold

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

Welcome Mr. Friendly Demonstrator

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
001550			04/23/08	\$74.00	unknown
001515		LARRYH	04/01/08	\$150.18	InProcess
001538			04/01/08	\$439.00	unknown
001326		LARRYH	01/28/08	\$9,152.98	On Hold
000696			06/18/08	\$100,022,148.01	unknown
001340			06/02/08	\$1,224.00	unknown
001336			06/27/08	\$1,224.00	unknown
001283		LARRYH	06/21/08	\$120.00	On Hold
000990			03/05/08	\$2,211.00	On Hold
000972			06/02/07	\$2.00	unknown

24 Items 3 Pages Previous 1 2 3 Next

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Problems? Click here to email the Webmaster

Disconnected from the Internet?

RemoteNet
B2B E-Commerce

About Online Ordering Change Pass

Order# Total Amount
001552 \$0.00

Orders on Hold

Welcome M
The Follow
Click on a Web
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
001550			04/23/08	\$74.00	unknown
001515		LARRYH	04/01/08	\$150.18	InProcess
001538			04/01/08	\$439.00	unknown
001326		LARRYH	01/28/08	\$9,152.98	On Hold
000696			06/15/08	\$100,022,148.01	unknown
001340			06/02/08	\$1,224.00	unknown
001336			06/27/08	\$1,224.00	unknown
001283		LARRYH	06/21/08	\$120.00	On Hold
000990			03/05/08	\$2,211.00	On Hold
000972			06/02/07	\$2.00	unknown

24 Items 3 Pages Previous 1 2 3 Next

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Disconnected from the Internet?

RemoteNet
B2B E-Commerce

About Online Ordering Change Pass

Order# Total Amount
001552 \$0.00

Orders on Hold

Welcome M
The Follow
Click on a Web
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
001550				0	unknown
001551				8	InProcess
001552				0	unknown
001553		LARRYH	01/28/08	\$5,152.98	On Hold
001554			06/15/08	\$100,022,148.01	unknown
001340			06/02/00	\$1,224.00	unknown
001335			06/27/08	\$1,224.00	unknown
001283		LARRYH	06/21/08	\$120.00	On Hold
000990			03/05/08	\$2,211.00	On Hold
000972			06/02/07	\$2.50	unknown

24 Items 3 Pages Previous 1 2 3 Next

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Problems? Click here to email the Webmaster

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

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

Just click on your order number to continue

Rollback an Order

RemoteNet
B2B E-Commerce

The Systems House, Inc.
Software Solutions for Importers and Distributors

Order# Total Amount
001550 \$74.00

Current Order

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

Inventory Inquiry
Custom Price Inquiry
Order Inquiry
Purchasing History
Accounts Receivable
Backorders
Product Contract
Customer Contract

Web Order # 001550

Sort By: items per page:

Ship to UNIVERSITY MEDICAL CENTER
THE CITY CENTER OF EUNONT, WA 97008

Save as Default
 Save as Default

Below is your current order information. **Rollback an Order** 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	PACT	PERCOSET		<input checked="" type="checkbox"/>	1	EA / 1	\$50.00	\$50.00	<input type="button" value="Delete Item"/>
2	3M-350L	STERIL LATEX GLOVES LG (100 COUNT)		<input checked="" type="checkbox"/>	1	EA / 1	\$24.00	\$24.00	<input type="button" value="Delete Item"/>

ORDER TOTALS
2 Items \$74.00

1 Page Previous 1 Next

Order Comments:

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

Rollback an Order

RemoteNet
B2B-E-Commerce

MDS **DMS** **RN**

The Systems House, Inc.
Software Solutions for Importers and Distributors

Order# Total Amount
001550 \$74.00

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
001550*16089*41403	04/23/09	11:58:23am	2	\$74.00	Rollback
001550*16089*41405	04/23/09	11:31:30am	2	\$74.00	Rollback
001550*16089*41406	04/23/09	11:31:03am	1	\$60.00	Rollback
001550*16000*41455	04/20/09	11:30:55am	1	\$60.00	Rollback
001550*16089*41459	04/23/09	11:30:29am	1	\$60.00	Rollback
001550*16089*41451	04/23/09	11:30:11am	1	\$60.00	Rollback
001550*16089*41414	04/23/09	11:30:14am	1	\$60.00	Rollback
001550*16000*41000	04/20/09	11:29:53am	1	\$60.00	Rollback
001550*16089*41360	04/23/09	11:29:50am	1	\$60.00	Rollback
001550*16089*41367	04/23/09	11:29:27am	1	\$60.00	Rollback
001550*16089*41326	04/23/09	11:28:45am	1	\$60.00	Rollback
001550*16089*41514	04/23/09	11:28:34am	1	\$60.00	Rollback

[Return to Current Order](#)

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

Finishing an Order



The screenshot displays an online ordering system interface. On the left is a vertical navigation menu with categories such as 'MIL ONIC', 'Carpet Cleaners', 'Cats Eye/Optic Beads', 'Desk Drawer Keys', 'Kendall Healthcare Prods', 'Medical Specialty', 'Medical Supplies', 'Office Furniture Set', 'Office Supplies', 'Plastic Desk Drawers', 'Plastic Desk Sides', 'Plastic Desk Tops', 'Plastic Desks', 'Prescription Drugs', 'Rin Medical Supplies', 'Room Deodorizers', 'Serial Coded Items', 'Sk Boots', and 'Surgical Instruments'. The main content area shows order details: 'Web Order #' 001550, 'Customer PO#' None, and 'Ship to' UNIVERSITY MEDICAL CENTER. Below this, there are fields for 'Send By: Picked Up' and 'Items per page: 10'. A text box contains the instruction: 'Below is your current order information. Click on "Hold Order" to save this order for processing.' The order items table is as follows:

Line No.	Product No.	Product Description	Manufacturer	Stock QTY	UM	PRICE	LAB PRICE	Delete Item	
1	1-07	PERCOSET		<input checked="" type="checkbox"/>	1	CA / 1	\$50.00	\$50.00	Delete Item
2	3M-350L	STERIL LATEX GLOVES LG (100 COUNT)		<input checked="" type="checkbox"/>	1	EA / 1	\$24.00	\$24.00	Delete Item

The 'ORDER TOTALS' section shows '2 Items' for a total of '\$74.00'. Below this is a '1 Page' indicator and 'Previous 1 Next' navigation. An 'Order Comments:' field with a 'GO' button is present. A large black arrow points from the 'Send Order Now' button to the text box above. At the bottom, there are several buttons: 'Update Order Qty's', 'Continue Shopping', 'Hold Order', 'Send Order Now', 'Product Search', 'Product History', 'Quick Order', 'Delete Order', and 'Save Order as Template'. A 'Choose a template: Bede' dropdown menu with a 'GO' button is also visible.

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

Payment Method

	  	 The Systems House, Inc. Software Solutions for Importers and Distributors	Payment Method
---	---	--	-----------------------

Web Order #	Customer PO#	Ship to
001550	None	UNIVERSITY MEDICAL CENTER THE CITY CENTER OF EDMONT, WA 07000

Total Merchandise: \$74.00
Discount (6.000%): \$4.44
Shipping/Handling: \$0.00
Order Amount: \$78.44

Please note that this order total does not include shipping charges that may apply or the 4% Hard Copy discount you earned by ordering online.

Please choose your Preferred Method of Payment

←

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

Bill-To: UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
FISHERY
THE CITY CENTER OF EDMONT, WA 07000

Credit Card:

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Payment Method

THE CITY CENTER OF EDMONT, WA 97000

Total Merchandise: \$74.00

Tax Amount (6.000%): \$4.44

Shipping/Handling: \$0.00

Total Order Amount: \$78.44

Please note that this order total does not include shipping

Please choose

RemoteNet has the option of not storing or storing previously used credit card information and recall it at payment time

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

Bill-To: UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT, WA 97000

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

Credit Card:



Submitting Order

Total Merchandise: \$74.00
Tax Amount (6.000%): \$4.44
Shipping/Handling: \$0.00
Total Order Amount: \$78.44

Please note that this order total does not include shipping

Please choose

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

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

Bill-To: UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT WA 97000

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

Credit Card:








Submit Order

Cancel Send Order

Reset

Completed Order



The Systems House, Inc.
Software Solutions for
Importers and Distributors

Thank You

Order Confirmation for Web Order Number : 001550

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
001550	UNIVERSITY MEDICAL CENTER 1 STATION PL A7A TEST 2	UNIVERSITY MEDICAL CENTER 1 STATION PL A7A TEST 2

Required Date	THE CITY CENTER OF EDMONT, WA 07000	THE CITY CENTER OF EDMONT, WA 07000
04/23/2009	U.S.A	U.S.A

Customer PO#	Dept No.	Req. No.






Special Instructions:
PM DELIVERIES ONLY

Line No.	Product No.	Product Description	Manufacturer	ORD QTY	UM	Price	Ext. Price
1	P-CT	PERCOSET		1	EA / 1	\$50.00	\$50.00
2	3M-350L	STERILE LATEX GLOVES LG (100 COUNT)		1	EA / 1	\$24.00	\$24.00

ORDER TOTALS

Customer/User and Customer Service Representative gets an email confirmation

Customer Feedback

**Feedback**

Our company 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.

EAST OF US: - 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:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Product Search:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Quick Order:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Purchase History:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 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:

USEFULNESS OF WEBSITE:
(1 indicates disagree, 5 indicates agree)

Helpful in managing my practical/business needs:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input checked="" type="radio"/> 4	<input type="radio"/> 5
Provides useful information:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Better than using individual vendor sites:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5

ADDITIONAL INFORMATION:

What additional information would be helpful for you to be able to access via RemoteNet?

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

Multiple Inquiries Available based on RemoteNet User

BASE12 - [rs6000.utsiinc.com-BASE.12-WEB.CUST.MAINT012\$2]

File Edit Settings Reset Tools GUI FDA Standard Functions Special Functions Help

Home/Ref User Maintenance

RemoteNet User ID: DEMO User Capabilities

20.Administrative User	Y		32.Inventory Inquiry	Y
21.Max Order Amt		50000.00	33.Open Order Inquiry	Y
22.Approve Orders	Y		34.Purchase Hlpr Inquiry	Y
23.Max Approve Amt		50000.00	35.Accounts Rcvr Inquiry	Y
24.Override Ship Method	Y		36.Cust/Item Price Inquiry	Y
25.Default Ship Method			37.Back Order Inquiry	Y
26.Allowable Ship Methods			38.Product Contract Inquiry	Y
27.Override Ship To	M		39.Customer Contact Inquiry	Y
			40.Web Audit Order Inquiry	Y
28.Create Templates	Y		41.Show Pedigree Forms	Y
29.Delete Templates	Y		42.Bypass Orders-on-Hold	Y
30.Order Off Template	Y		43.Default Items per Page	10
31.Allow Quick Order			44.Current Order Sort	4
			45.Template Order Sort	1
			46.Product Search Sort	1
			47.Product Contract Srch Sort	

Web Security

40.Disclaimer Accepted: Y

48.PIN Code: _____

50.PIN Expiration Date: _____

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

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

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

Order Inquiry - Windows Internet Explorer

http://hosting.tshinc.com/cgi-bin/deugi.exe/login_012B

Order Inquiry

RemoteNet B2B E-Commerce

MDS DMS RN

The Systems House, Inc.
Software Solutions for Importers and Distributors

Order#	Total Amount
001140	\$0.00

Order Inquiry

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

Customer: UMC
Company: U1
Name: UNIVERSITY MEDICAL CENTER
Address 1: 1 STATION PLAZA
Address 2:
City, State, Zip: THE CITY CENTER OF EDMONT, WA 07000

Fax: 973-777-3083
F-Mail: dt@tshinc.com
Salesrep: Salesman-001

43 orders have been placed for this account.
If you don'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# (8 digit) or Customer PO# below and click GO.

Line No.	Order# Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel \$ Amt.	Status
1	01145837	001426	PC-468		01/05/08		\$454.70	Piece Hold
2	01145837-001	001426	PC-468		01/05/08	01/05/08	\$241.85	Piece Hold
3	01145838		11		10/10/08		\$80.00	Complete
4	01145838-001		11		10/10/08	10/10/08	\$80.00	Complete
5	01145837		1		10/10/08		\$58.00	Complete
6	01145837-001		1		10/10/08	10/10/08	\$08.00	Complete
7	01145821		1		10/03/08		\$0,075.00	Complete
8	01145821-001		1		10/03/08	10/03/08	\$2,976.00	Complete

Done

Internet 100%

This inquiry displays all orders placed by the customer

Order and Shipment Inquiry

Order Inquiry - Windows Internet Explorer

http://hosting.tshinc.com/cgi-bin/deugi.exe/login 012B

File Edit View Favorites Tools Help

Order Inquiry

RemoteNet B2B E-Commerce

MDS DMS RN

The Systems House, Inc.
Software Solutions for Importers and Distributors

Order#	Total Amount
001140	\$0.00

Order Inquiry

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

Customer:	UMC	Fax:	973-777-3083
Company:	U1	F-Mail:	dt@tshinc.com
Name:	UNIVERSITY MEDICAL CENTER	Salesrep:	Salesman-001
Address 1:	1 STATION PLAZA		
Address 2:			
City, State, Zip:	THE CITY CENTER OF EDMONTON, AL 07000		

43 orders have been placed for this account.

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

To see order detail, Click on the **Web Order#** below, Enter a Web Order # (8 digit) or Co#Order# (8 digit) or Customer PO# below and click GO.

Line No.	Order# Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel \$ Amt.	Status
1	01145837	001426	PC-468		01/05/08		\$454.70	Piece Hold
2	01145837-001	001426	PC-468		01/05/08	01/05/08	\$241.85	Piece Hold
3	01145838		11		10/10/08		\$80.00	Complete
4	01145838 001		11		10/10/08	10/10/08	\$89.00	Complete
5	01145837		1		10/10/08		\$58.00	Complete
6	01145837-001		1		10/10/08	10/10/08	\$08.00	Complete
7	01145821		1		10/03/08		\$0,075.00	Complete
8	01145821 001		1		10/03/08	10/03/08	\$2,976.00	Complete

Done

Internet 100%

To view any pending orders, the link can be clicked

Order and Shipment Inquiry

Order Inquiry - Windows Internet Explorer
http://hosting.tshinc.com/cgi-bin/deugi.exe/login_012B

RemoteNet B2B E-Commerce
MDS **DMS**

The Systems House, Inc.
Software Solutions for

Order#	Total Amount
001440	\$0.00

Customer: UMC
Company: U1
Name: UNIVERSITY MEDICAL CENTER
Address 1: 1 STATION PLAZA
Address 2:
City, State, Zip: THE CITY CENTRE OF EDMONTON, AL 07000


Fax: 973-777-3083
F-Mail: dt@tshinc.com
Salesrep: Salesman-001


43 orders have been placed for this account.
If you don't see the desired Web Order#, Click here to view Order# on Hold


To see order detail, Click on the **Web Order#** below, or enter a Web Order # (8 digit) or Co#Order# (8 digit) or Customer PO# below and click GO.

Line No.	Order# Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel \$ Amt.	Status
1	01145837	001426	PO-468		01/05/08		\$454.70	Place Hold
2	01145837-001	001426	PO-468		01/05/08	01/05/08	\$241.85	Place Hold
3	01145838		11		10/10/08		\$80.00	Complete
4	01145838-001		11		10/10/08	10/10/08	\$80.00	Complete
5	01145837		1		10/10/08		\$58.00	Complete
6	01145837-001		1		10/10/08	10/10/08	\$58.00	Complete
7	01145821		1		10/03/08		\$3,075.00	Complete
8	01145821-001		1		10/03/08	10/03/08	\$3,075.00	Complete

Shipment Detail Inquiry







The Systems House, Inc.
Software Solutions for Importers and Distributors

Order#	Total Amount
001540	SC.00

Shipping Inquiry

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Customer #	Sold To	Ship To
UMC	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA IES 2	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA IES 2
Salesrep	THE CITY CENTER OF EDMONT, WA 07000	THE CITY CENTER OF EDMONT, WA 07000
Salesman-001	U.S.A.	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	04/22/09	04/22/09		PRZZ1		2X10-NH-1EM

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01140200-001	004322	04/22/09	04/22/09	OWN TRUCK


Special Instructions:


DM DELIVERIES ONLY


Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	P-0T	PERCODET	2	EA	2	0		650.00	EA	1	\$1300.00	
TOTALS												
											Freight:	97.00
											Tax:	38.00

Shipment Detail Inquiry







The Systems House, Inc.
Software Solutions for Importers and Distributors

Order#	Total Amount
001540	SC.00

Shipping Inquiry

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Customer #	Sold To	Ship To
UMC	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA IES 2	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA IES 2
Salesrep	THE CITY CENTER OF EDMONT, WA 07000	THE CITY CENTER OF EDMONT, WA 07000
Salesman-001	U.S.A.	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	04/22/09	04/22/09		00000		0000-00-000

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01140200-001	004322	04/22/09	04/22/09	OWN TRUCK

Special Instructions:

DM DELIVERIES ONLY

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	P-0T	PERCOSET	2	EA	2	0		650.00	EA	1	\$1300.00	
TOTALS												
										Freight:	97.00	
										Tax:	38.00	

Internet | 100%

Pedigree Information

Shipping Inquiry - Windows Internet Explorer

http://hosting.tshinc.com/cgi-bin/olcgl.exe/lsgr0123

Shipping Inquiry

Release detail for your order:

Line No.	Product No.	Product Description
1	PCT1	PERCOCET
TOTALS		
1 Item		
1 Page		
Sort By: Product No. GO		
Items per page: 10 GO		

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

Carton #	Tracking #
TOTALS	
U	

Note: To view your pedigree please click on the **Pedigree #**

Pedigree #
0000000227

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Problem? Click here to email the Webmaster

http://rsb000d.tshinc.com:7373/reports/WEB.REPORTS/RN_PED_PRT_001549_0000000227.pdf

http://rs6000d.tshinc.com:7373/reports/WEB.REPORTS/PN_PED_PRT_001549_0000000227.pdf

The Systems House, Inc. (Wholesaler's Name)
PERCRIPTION (11 GIND) (DRUG PEDIGREE) | 0000000227
 History of Drug Sales and Distributions

Legend Drug Name, Strength, Dosage Form, Container Size: PERCOCET

Note: This is a repackaged drug. Repackaged packages' pedigree information and authentication of repackaging's pedigree.

Lot Number	Quantity	Unique Serial #
PCT1-7	7	
PCT3-5	0	
	0	

Reference* Number: 504377
 Document Type: Invoice
 Reference* Date: 04/23/09
(linked on the site by manufacturer identified status)

OWNERSHIP HISTORY

Manufacturer's Name: Acorda Healthcare
 Manufacturer's information for authentication: 125 Type Way New Hope IL 61068 678 777 8050
* Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)

Name: The Systems House, Inc
 Address: 1033 Route 46 E.
 CLIFTON NJ 07073

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: _____
 Address: _____

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: _____

#1 Above SOLD TO:

Name: _____
 Address: _____

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: _____






SHIPPED TO:

Name: _____
 Address: _____

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: _____

Unknown Zone

Backorder Inquiry



The Systems House, Inc.
Software Solutions for
Importers and Distributors

Order#	Total Amount
101544	\$1111

Backorder Inquiry

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Back Orders for Account No. UMIC
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT, VIA 07000

Sort By:
Items per page:

Product Code	Product Description	Customer PO	Order#-Line#	Order Date	Estimated Ship Date	Order Qty	DO Qty	UM	Unit Price	Extended Price
PRODUM895	UNIT OF MEAS TESTING	001024	0114-822-002	07/09/2007		2	2	EA	.04	\$2.08
AQUA-0 /03	0.25 LITER ULTRASND GEL	000 / S	01130045-001	05/30/2003		3	3	EA	5.00	\$15.00
AQUA-0 /01	20G STER OVERWRAPPED	000 / S	01130045-002	05/30/2003		3	3	EA	12.00	\$36.00
AQUA-0 /03	0.25 LITER ULTRASND GEL	000 / S	01130057-001	05/30/2003		3	3	EA	5.00	\$15.00
AQUA-0 /01	20G STER OVERWRAPPED	000 / S	01130057-002	05/30/2003		3	3	EA	12.00	\$36.00

15 Items 2 Pages [Previous](#) [1](#) [2](#) [Next](#)

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

Inventory Inquiry

Inventory Inquiry - Windows Internet Explorer

http://hosting.cshinc.com/cgi-bin/olecgl.exe/fcgin012B

File Edit View Favorites Tools Help

Inventory Inquiry

ReinoteNet B2B E-Commerce

MDS **DMS** **RN**

The Systems House, Inc.
Software Solutions for Importers and Distributors

Order# 001544 Total Amount \$0.00

Inventory Inquiry

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

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

Product Code: NGLA 01/08 Product Description: DESIGNED FOR TRANSMISSION OF

Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item
EA/1	EA/1	EA/1	1	1	

Wise	Avail	On Order	Next PO	Avg. Usage	Usage MTD	Usage YTD	Purch \$ YTD
	??						\$0.00

Submit Reset

Return to Previous Page

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This inquiry displays detailed information for a specific item

Purchasing History Inquiry

Purchasing History - Windows Internet Explorer

http://hosting.tshinc.com/cgi-bin/oeq.exe/login0:2

File Edit View Favorites Tools Help

Purchasing History

RemoteNet
B2B E-Commerce

Order# Total Amount
000073 90.00

Purchasing History

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

Customer #	Salesrep	Customer Name
UNIC	BY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10010-1400

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

Items per page: 10 [Click here to print single 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							Int	Sell	Last Price	Last UM	Total Expend.
		Oct	Nov	Dec	Jan	Feb	Mar	Avg					
WA22829	2.5" POCKET OTOSCOPE	0	8	9	0	0	0	2	0	BK	316.000	BK	90.00
N8884218	ACQUISITION CARTRIDGE/SET	0	0	0	0	0	0	0	1	FA	3148.000	FA	3148.00
820000	ALCOHOL PADS MED 300/BX	0	0	0	0	0	0	0	23	BK	33.750	BK	370.40
6880A	ALCOHOL PUMP	0	0	0	0	2	0	0	2	FA	38.500	FA	317.00
N88746400	AMMONIA INHALENTS	0	1	0	0	0	0	0	3	BK	33.330	BK	36.66
N881125	ANKLE SUPPORT MED	0	4	0	0	0	0	1	0	FA	34.420	FA	30.00
N881127	ANKLE SUPPORT LRG	0	0	0	0	0	0	1	11	FA	34.420	FA	348.00
N881129	ANKLE SUPPORT LRG	0	0	0	0	0	0	0	4	FA	34.420	FA	517.60
N881126	ANKLE SUPPORT SMALL	0	4	0	0	0	0	1	0	FA	34.420	FA	510.08
N881197	ANKLE SURROUND C/W FLOAM REGULAR	0	0	0	0	0	0	0	0	CA	0.000	CA	0170.70

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This inquiry displays all items a customer has previously purchased

Purchasing History Inquiry

RemoteNet
US24IE-Commerce

Order# Total Amount
000073 90.00

Purchasing History

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

Customer # Salesrep Customer Name
UMC BY FERTIG UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10010-1400

Sort By: Product Description GO Click here to print customer purchasing history or export to Excel
Items per page: 10 GO Click here to print single 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	QTY	UNIT	Total
WA22829	2.5" POCKET OTOSCOPE	16	EA	90.00
NR004918	ACQUISITION CARE F REQUEST	48	EA	3148.00
820000	ALCOHOL PADS MED 300/BOX	38	BOX	370.40
6880A	ALCOHOL PUMP	38	EA	317.00
NR8740400	AMMONIA INHALENTS	38	BOX	38.88
NR81125	ANKLE SUPPORT MED	34	EA	80.00
NR81127	ANKLE SUPPORT LRG	34	EA	348.00
NR81129	ANKLE SUPPORT LRG	0	EA	34.20
NR81125	ANKLE SUPPORT SMALL	0	EA	510.08
NR81127	ANKLE SURROUND C/W FLOAM REGULAR	0	EA	6170.70


406 Items 41 Pages

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A great feature in this inquiry is the ability to print the purchasing history or export to Excel

This inquiry displays all items a customer has previously purchased

Accounts Receivable Inquiry



Order#	Total Amount
000082	\$0.00

Accounts Receivable

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Customer #	Salesrep	Customer Name
UMC	BY PERTIG	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE
Phone	Fax	NEW YORK CITY, NY 10018-1480 U.S.A.
212-777-1111	212-817-1111	

Highest Credit	Last Payment	AR Balance	Oldest Invoice
\$210.20	\$140.20 on 05/05/00		

Sort By:
 Items per page:

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#-Ref#	Original Amt.	Open Amt.
11	INV	01517597	12/27/08	4000072825	01140311-002	38.00	38.00
12	INV	01517924	12/23/08	4000085894	01129098-003	\$2,970.00	\$0.00
13	INV	01517940	12/23/08	4000072825	01140311-003	\$4,310	\$0.00
14	INV	01517041	12/23/00	4000072025	01140311-004	\$155.00	\$155.00
15	INV	01518170	01/01/08	4000074760	01140633-001	583.80	583.80
16	INV	01518190	01/03/08	4000074760	01140401-002	\$01.11	\$01.11
17	INV	01518121	01/07/08	4000072825	01140842-001	\$970.00	\$970.00
18	INV	01518446	01/08/08	4000074760	01140401-003	363.80	363.80
19	INV	<u>01510453</u>	01/03/00	4000074760	01140633-002	\$280.00	\$0.00
20	INV	01518884	01/11/09	4000072825	01141084-001	\$48.45	\$48.45

Accounts Receivable Inquiry

RemoteNet
B2B-E-Commerce

Order# Total Amount
000382 \$0.00

Accounts Receivable

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

Customer #
UMC

Phone
2-2-777-1111

Highest Credit
\$318.23

Sort By: Type GO
Items per page: 10 GO

The following are open Invoices

Line No.	Type	Invoice #	Amount
1	INV	01517857	\$3.00
2	INV	01517024	\$0.00
3	INV	01517840	\$1.00
4	INV	01517841	
5	INV	01518120	
6	INV	01518190	
7	INV	01518421	
8	INV	01518448	
9	INV	01518453	
10	INV	01510804	

Accounts Receivable Detail - 01518453 - Windows Internet Explorer
http://facing.tshinc.com/cgi-bin/olecgi.exe;ardetailD12?ordernc=00CC628&submitvar=01518453

Line#	Type	Date	Ref. No.	Amount	Reference Data
1	INV	01/08/09		\$280.00	4000074700
2	PMT	01/05/08	018403	\$-200.00	22577


Above is your detailed payment information for this transaction.

Close

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Problems? Click here to email the Webmaster

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

Customer Contract Inquiry



Order#	Total Amount
J00062	\$0.00

Customer Contract Inquiry

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10010-1400

Sort By:
Items per page:

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RD
11000148825	HII		12/01/04	08/31/07	Y	Y	Y
CD-03-M8-KND-05	KND	KENDALL HEALTHCARE	00/01/03	05/31/06	N	Y	Y
MC130518	KND	KENDALL HEALTHCARE	12/01/03	11/30/06	Y	Y	Y

3 Items

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

Customer Contract Inquiry

RemoteNet
B2B-E-Commerce

Order# Total Amount
J00062 \$0.00

Customer Contract Inquiry

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

Customer # Salesrep
UMC SY FERTIL

Sort By: Contract# GO
Items per page: 10 GO

Contract#	Category	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RD
11000148825	INFUSION PRODUCTS	KND	KENDALL HEALTHCARE	12/01/04	08/31/07	Y	Y	Y
00-03-M8-KND-05	W/O IND. CARRIAGE SOURCE	KND	KENDALL HEALTHCARE	00/01/03	05/31/06	N	Y	Y
M0000518	NEEDLES & SYRINGES	KND	KENDALL HEALTHCARE	12/01/03	11/30/06	Y	Y	Y

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

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

Customer Contract Detail Inquiry



Order#	Total Amount
000062	50.00

Customer Contract Detail Inquiry

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Customer #	Salesrep	Customer Name
UMC	DY FERTIO	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016 1480

Sort By:

Items per page:

The items assigned to the contract are displayed

Vendor#	KND	KENDALL HEALTHCA
Contract#	CT-13-MS-KNF-05	

Product Code Description	Vendor Part# Manufacturer Part#	Customer Item# Avail	Price PrchPrce	UM PUM	QOE PODF
KND1000	KND1000		\$23 400	CS	90C
DRESS TELFA 3X4	1000	2030	\$23 400	CS	90C
KND1200	KND1200		\$20 400	CS	80C
DRESS TELFA 2X8	1200	1726	\$20 400	CS	80C
KND1272	KND1272		\$19 184	CS	40C
*SPONGE KERLIX SUPER LAR3	1272	0	\$19 184	CS	40C
KND1800	KND1800		\$14 420	CS	3C
DRESS SPNG 2X2 8PLY 3TER	1800	005	\$14 420	CS	3C
KND1914	KND1914		\$14 700	CS	144
*TAPE PAPER TENDERSKIN 1"	1914	26	\$14 700	CS	144
KND2132	KND2132		\$80 752	CS	240C
DRESS PAD STERILE 3"X4"	2132	0	\$80 752	CS	240C
KND2231	KND2231		\$8 004	CS	90
BANDAID CONFORM 2"X75" ST	2201	877	\$8 004	CS	98
KND2232	KND2232		\$10 380	CS	98
BANDAID CONFORM 3"X75" ST	2232	1835	\$10 380	CS	98
KND2233	KND2233		\$12 432	CS	90
BANDAID CONFORM 4"X75" ST	2230	825	\$12 432	CS	90
KND2234	KND2234		\$8 214	CS	40
BANDAID CONFORM 6"X75" ST	2238	186	\$8 214	CS	40

Product Contract Inquiry

RemoteNet
B2B E-Commerce

Order#	Total Amount
000062	\$0.00

Product Contract Search

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Customer #	Salesrep	Customer Name
UMC	0910010	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10010-1403

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#:

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[Product #? Click here to search this Manufacturer!](#)

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

Product Contract Inquiry



Order#	Total Amount
030072	50.00

Product Contract Search Results

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

Customer #	Salesrep	Customer Name
UMC	ST FERTIG	UNIVERSITY MEDICAL CEN NEW YORK CITY, NY 10016

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

The search results are displayed

Contract#	Vend#	Vendor Name	Product Code	Description	Vendor Part#	Mfg Part#	Customer Item#	Avail	Start Date	End Date	Price/UM
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2231	BANDAGE CONFORM 2"X75" ST	KND2231	2231		677	06/01/03	05/31/08	\$8.004/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2232	BANDAGE CONFORM 3"X75" ST	KND2232	2232		1833	06/01/03	05/31/08	\$10.080/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2238	BANDAGE CONFORM 4"X75" ST	KND2238	2238		823	06/01/03	05/31/08	\$12.192/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2239	BANDAGE CONFORM 6"X75" ST	KND2239	2239		185	06/01/03	05/31/08	\$9.214/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2239	*BANDAGE CONFORM 1"X75" N	KND2239	2239		0	06/01/03	05/31/08	\$3.980/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2242	BANDAGE CONFORM 2"X75" NO	KND2242	2242		15	06/01/03	05/31/08	\$4.342/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2244	BANDAGE CONFORM 3"X75" NO	KND2244	2244		84	06/01/03	05/31/08	\$5.480/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2247	BANDAGE CONFORM 4"X75" NO	KND2247	2247		30	06/01/03	05/31/08	\$8.482/CS
CC-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2252	*DRESS SPONGE 2"X2" 12 FL	KND2252	2252		0	06/01/03	05/31/08	\$20.000/CS

9 Items

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- Increased Sales and Marketing opportunities
- Easy Implementation
- Easy Administration