

ILLINOIS INDEPENDENT TAX TRIBUNAL
CHICAGO, ILLINOIS

INTEGRATED MEDICAL SYSTEMS, INC.,)	
Petitioner,)	
v.)	Case No. 15-TT-247
ILLINOIS DEPARTMENT OF REVENUE,)	
Respondent.)	Chief Judge James M. Conway

MOTION FOR SUMMARY JUDGMENT

NOW COMES the Petitioner, INTEGRATED MEDICAL SYSTEMS, INC., by and through its attorneys, John J. Pembroke & Associates, and moves for an order granting summary judgment in its favor and against the Respondent, ILLINOIS DEPARTMENT OF REVENUE, pursuant to 735 ILCS 5/2-2005, and in support thereof states as follows:

1. Petitioner herein has filed a claim with Illinois Independent Tax Tribunal contesting *inter alia* the imposition of the high rate Retailer’s Occupation Tax as opposed to the low rate tax that applies to medical appliances. (See Exhibit “A”).

2. The Department has filed an Answer denying IMS’ claim for relief. (See Exhibit “B”).

3. Summary judgment must be granted without delay when the pleadings, depositions and affidavits on file, together with the affidavits, if any, show that there is no genuine issue as to any material fact and that the moving party is entitled to a judgment as a matter of law.” 735 ILCS 5/2-1005 (West 2019); *Allstate Ins. Co. v. Mack*, 2016 IL App (1st) 141171, ¶ 6, 61 N.E.3d 1011, 1013.

4. The party moving for summary judgment bears the initial burden of production to show that it is entitled to the relief requested. *Nedzveckas v. Fung*, 374 Ill. App. 3d 618, 624, 872 N.E.2d 431, 437 (1st Dist. 2007).

5. Once that burden of production has been met, the burden shifts to the non-moving party to present a factual basis that would arguably entitle it to a favorable judgment. *Id.*

6. Here, IMS has put forth evidence to show that the Department's interpretation of the ROTA and associated regulations was unreasonable, arbitrary and capricious. The Department can therefore be entitled to no deference in interpreting what it means for a product to "directly substitute for a malfunctioning part of the human body," and this Tribunal is left to answer that question based on the evidence presented in these proceedings.

7. Expert testimony is required to answer that medical question, and the only expert disclosed to testify herein is John Segreti, M.D., who has opined that all of IMS' products qualify as medical appliances because they directly substitute for a malfunctioning part of the human body.

8. The Department has failed to put forth any evidence whatsoever tending to rebut Dr. Segreti or showing that it is entitled to a favorable outcome. Without expert testimony, the Department is unable to meet its burden, and summary judgment must be granted in favor of IMS.

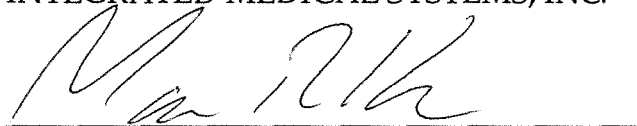
9. Petitioner has filed a Memorandum of Law in Support of its Motion for Summary Judgment contemporaneously with this motion which it hereby incorporates by reference as if fully set forth herein.

WHEREFORE for the foregoing reasons Petitioner INTEGRATED MEDICAL SYSTEMS, INC. prays that this Honorable Tribunal enter an order granting summary judgment in its favor and against the Respondent, ILLINOIS DEPARTMENT OF REVENUE on all counts of its Petition pursuant to 735 ILCS 5/2-1005, and granting any and all other and further relief that this Honorable Tribunal deems just and appropriate.

Respectfully submitted,

INTEGRATED MEDICAL SYSTEMS, INC.

By:



One of its Attorneys

John J. Pembroke
Matthew R. Hess
John J. Pembroke & Associates
422 North Northwest Highway
Suite 150
Park Ridge, IL 60068
(847) 696-0060
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IN THE ILLINOIS INDEPENDENT TAX TRIBUNAL

INTEGRATED MEDICAL)
SYSTEMS INC)

Petitioner,)

v.)
CONSTANCE BEARD, in her official capacity as)
DIRECTOR OF THE ILLINOIS DEPARTMENT)
OF REVENUE, and the)
ILLINOIS DEPARTMENT OF REVENUE,)

Respondent.)

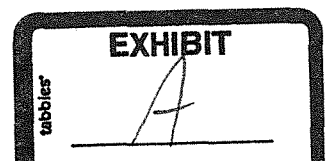
No. _____ RECEIVED
DEC 01 2015
BY: _____
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PETITION

The Petitioner, Integrated Medical Systems Inc. ("Petitioner"), by and through its attorneys, John J. Pembroke & Associates, LLC, hereby petitions the Illinois Independent Tax Tribunal to review and reduce the tax and penalties imposed on Petitioner by the Illinois Department of Revenue ("Department"), for the reasons alleged below:

PARTIES

1. Petitioner is an Illinois corporation located at 12600 Holiday Drive in Alsip, Illinois 60803; Petitioner's telephone number is (708) 597-7105.
2. Petitioner is represented by John Pembroke of John Pembroke & Associates LLC, located at 422 N. Northwest Highway, Suite 150, Park Ridge, Illinois 60068, who can be reached at (847) 696-0060 or jpembroke@pembrokelaw.com.
3. Petitioner's account identification number is: 3861-2267.



NOTICES

4. On October 2, 2015, the Department issued a Notice of Tax Liability resulting from an audit of Petitioner's account for the reporting periods of January 1, 2009 through June 30, 2009, assessing tax of \$12,571.00, penalties of \$2,765.00 and interest of \$2,355.39, for a total amount of \$17,691.39 ("Notice #1"). A true and correct copy of Notice #1 is attached hereto as Exhibit 1.

5. On October 2, 2015, the Department issued a Notice of Tax Liability resulting from an audit of Petitioner's account for the reporting periods of July 1, 2009 through September 30, 2012, assessing tax of \$61,663.00, penalties of \$13,740 and interest of \$7,647.43, for a total amount of \$83,050.43 ("Notice #2"). A true and correct copy of Notice #2 is attached hereto as Exhibit 2. (Notice #1 and Notice #2 collectively referred to as "Notices").

JURISDICTION

6. Petitioner brings this action pursuant to the Illinois Independent Tax Tribunal Act ("Tribunal Act"), 35 ILCS 1010/1-1 to 35 ILCS 1010/1-100.

7. The Tribunal has jurisdiction over this matter pursuant to Section 1-45 of the Tribunal Act providing it with original jurisdiction over all determinations of the Department reflected on a Notice of Tax Liability or multiple Notices of Tax Liability where the amount at issues exceeds \$15,000.00.

BACKGROUND

8. Petitioner is a national distributor of a broad line of medical disposables from various manufacturers within the healthcare industry.

9. Products distributed by Petitioner include equipment transport bags, oncology supplies, respiratory products, surgical supplies, blood collection, solutions, wound care, sharps containers, pharmacy supplies, personal protection, enteral feeding supplies, empty containers, dispensing pins, cleanroom supplies, IV administration, chemotherapy supplies, urological items, skin care, patient care items, batteries, and prefilled syringes.

10. Petitioner distributes products that are subject to the general merchandise rate of 6.25% ("high rate"), as well as products that are subject to the lower rate of 1% ("low rate") imposed on medical appliances under Section 2-10 of the Illinois Retailers' Occupation Tax Act, 35 ILCS 120/2-10 (the "Retailers' Tax Act").

11. On November 5, 2012, the Department initiated an audit of Petitioner for the period of September, 2011 through September, 2012, which culminated in a Summary Analysis dated June 5, 2014, imposing additional tax liability on Petitioner of \$52,091.16 ("Initial Proposed Liability"). See Exhibit 3 attached hereto.

12. The audit concerned primarily sales to 25 customers of Petitioner for which Petitioner did not have a Certificate of Resale, or the certificates contemplated by ST 09-0144-GIL 10/30/2009 MEDICAL APPLIANCES or ST 10-0054-GIL 06/11/2010 MEDICAL APPLIANCES, where the customer would identify, based on historical use, the percentage of medical appliances being purchased that qualify as low rate items. The resulting tax asserted on these customers comprised all but \$810.02 of the \$108,836.47 proposed in an interim Summary Analysis dated 7/7/2014. See Exhibit 5 attached hereto.

13. The Department calculated the Initial Proposed Liability based on a prior audit of Petitioner for the period of January, 2002 through June, 2008 ("2008 Audit"), which resulted in the total liability to Petitioner of \$36,483.00, and which Petitioner paid without protest.

14. The 2008 Audit was based on 100% of the actual transactions of Petitioner for the period under audit and the Department concluded that approximately 26% of the mix of products sold by Petitioner were high rate products and approximately 74% were low rate products.

15. On July 11, 2014, after receiving a response from Petitioner, the Department notified Petitioner through a Notice of Proposed Liability which covered the period of January, 2009 through September, 2012, that it assessed an additional liability on Petitioner of \$139,959.00 (“Final Proposed Liability”). See Exhibit 4 attached hereto.

16. To arrive at the Final Proposed Liability, the Department reevaluated Petitioner’s mix of high rate and low rate products and determined, according to Petitioner’s calculations, that the high rate products constituted 75.04% of the total and the low rate products constituted 24.96% of the total. See Exhibit 5 attached hereto.

17. On August 13, 2014, Petitioner met with the Department representatives (“Representatives”), who notified Petitioner that there were few, if any, pronouncements by the Department on the subject of what qualifies as low rate products and high rate products, and the Representatives therefore reviewed “de novo” which products sold to the 25 customers qualified as low rate products and which did not, by reviewing product descriptions on the internet and in product catalogues.

18. During the August 13, 2014, meeting, the Representatives also informed Petitioner that penalties for the period through June, 2009, were calculated at double the applicable penalty rate because Petitioner did not take advantage of the Department’s tax amnesty program. After inquiry by taxpayer’s representative, the Representatives confirmed that, unlike many other businesses in Illinois, IMS in fact was never issued the letter advising of the availability of the amnesty.

19. Subsequent to Petitioner's meeting with the Representatives, the Department issued an updated Notice of Proposed Liability which increased Petitioner's taxable sales by \$3,323.70. See Exhibit 6 attached hereto.

20. Petitioner requested a review of the liability issued by the Department by the Informal Conference Board ("ICB"), and, in connection with the review, Petitioner submitted to the ICB various documents supporting its position, including a list of 15 medical devices sold to the 25 customers that the Department proposed to tax at the high rate. See Exhibit 7 attached hereto.

21. Petitioner also requested from the ICB an abatement of the doubling of any applicable penalties because Petitioner received no mailings from the Department regarding the amnesty program, as confirmed by the Representatives.

22. The ICB conference took place on February 10, 2015, and the ICB issued its decision on May 20, 2015, concluding that one item should be taxed at the low rate and that penalties and interest are to be imposed at the non-amnesty tax rates. See Exhibit 8 attached hereto.

23. Petitioner received the Notices from the Department and Petitioner is now filing this Petition in accordance with the Tribunal Act to request the relief indicated below.

APPLICABLE LAW

24. Section 2-10 of the Retailers' Tax Act imposes a tax at the rate of 6.25% of gross receipts from sales of tangible personal property made in the course of business.

25. Section 2-10 of the Retailers' Tax Act also provides that with respect to "... prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor

vehicle for the purpose of rendering it usable by a person with a disability, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use, the tax is imposed at the rate of 1%.”

26. Section 130.311 of Title 86 of the Illinois Department of Revenue Regulations, 86 Ill. Adm. Code 130.311, provides in relevant part that a “medical appliance is an item that is used to directly substitute for a malfunctioning part of the human body” and that “an item that becomes part of the human body by substituting for any part of the body that is lost or diminished because of congenital defects, trauma, infection, tumors or disease is considered a medical appliance.”

27. Examples of medical appliances under Section 130.311 that qualify for the low rate of tax include: breast implants that restore breasts after loss due to cancer; heart pacemakers; artificial limbs; dental prosthetics; crutches and orthopedic braces; dialysis machines (including the dialyzer); wheelchairs; and mastectomy forms and bras.

28. In addition, Section 130.311 provides that “corrective medical appliances such as hearing aids, eyeglasses, contact lens and orthodontic braces qualify as medical appliances subject to the low rate of tax” as well as “sterile band-aids, dressings, bandages and gauze ... because they serve as a substitute for skin.”

29. Under Section 130.311, diagnostic equipment is not deemed to be a medical appliance, except that insulin, urine testing materials, syringes and needles used in treating diabetes in human beings qualify for the reduced rate of tax. However, other medical tools, devices and equipment such as x-ray machines, laboratory equipment and surgical instruments that may be used in the treatment of patients but that do not directly substitute for a malfunctioning part of the human body do not qualify as medical appliances.

30. The Department has ruled in a Private Letter Ruling that some catheters that directly substitute for a malfunctioning part of the body, that is, catheters that introduce fluids into the body (for instance, catheters used to pump blood back into the circulatory system in open heart surgery or in hemodialysis, or enteral catheters) or remove fluids from the body (urological or drainage catheters, or neurological catheters relieving intracranial pressure in hydrocephalics) are subject to the low rate of tax; catheters that are used diagnostically (e.g., interventional angioplastic catheters) or as medical tools (e.g., as part of a drug delivery system) do not qualify for the low rate and are fully taxable. Ill. PLR No. 93-0526 (“1993 PLR”).

31. The Department has also stated that “infusion pumps do not substitute for a malfunctioning part of the human body or act as a corrective appliance, such as hearing aids or eyeglasses. Rather, infusion pumps are medical tools used in the treatment of patients. We understand that they are normally used to administer drugs. Drug administration systems do not qualify as medical appliances that are subject to the low State rate of tax.” ST 10-0045-GIL 05/20/2010 MEDICAL APPLIANCES (“2010 GIL”).

COUNT I

The Department Should Apply The Percentages Of High And Low Rate Items Determined During The 2008 Audit To Determine Petitioner’s Liability, If Any, In The Current Audit

32. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 31, inclusive, hereinabove.

33. During Petitioner’s meeting with the Department Representatives, the Representatives told Petitioner that they reviewed “de novo” which products sold by Petitioner qualify as low rate items, however, the review process was subjective and uninformed because

the Representatives relied on looking up product descriptions on the internet and in catalogues, not on any actual descriptions of usage of the product by Petitioner's customers.

34. As the majority of the 15 items sold to the 25 customers of the Petitioner are IV infusion systems, the Representatives referred to the 2010 GIL which concluded that infusion pumps did not qualify as low rate items because they are drug administration systems.

35. Petitioner asserts that the conclusion in the 2010 GIL and the decision made by the Department is flawed because, as described in more detail below, the majority of the infusion systems sold to Petitioner's clients are used in such a manner that they actually substitute for a malfunctioning part of a patient's body without which the patient's body could not process the medicine, fluid or nutrition in order for the body to continue to function.

36. Petitioner's IV infusion systems are comparable to prefilled syringes used by diabetics, which do qualify for the low rate of tax.

37. The infusion systems used by Petitioner serve as a temporary extension of a patient's body that is necessary for the body to absorb the necessary fluids, nutrition or medication.

38. In addition, the Department's "de novo" inquiry into what items constitute low rate items is unnecessary, as the Department has already made this determination in the 2008 audit of Petitioner and all of the components of the IV infusion systems sold by Petitioner should qualify as low rate items on the basis of *stare decisis*.

WHEREFORE, Petitioner prays that the Tribunal enter an order that:

- (a) Finds that the mix of products sold by Petitioner is comprised of low rate items and high rate items as determined in the 2008 Audit;

- (b) Enters judgment in favor of Petitioner and against the Department and requires the Department to recalculate Petitioner's liability, if any, based on the 2008 Audit; and
- (c) Grants such further relief as the Tribunal deems appropriate.

COUNT II

All Of The Fifteen Products Listed By Petitioner Qualify As Low Rate Items

39. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 38, inclusive, hereinabove.

40. The Department incorrectly classified all of the items listed below as high rate items and, as explained in more detail below, Petitioner believes that all of items should be classified as low rate items because, based on their use, they meet the definition of "medical appliances" under Section 130.311 of the Illinois Department of Revenue Regulations.

41. **Needles-Sterile.** Needles serve as an extension of the body when they are used to deliver medicine not susceptible to oral delivery. They become incorporated into the body at the time of the injection. Needles serve the same function as the patient's mouth serves for delivery of oral medication.

42. **Syringes – Sterile, either empty or prefilled.** In the same manner as needles, syringes function as part of the body when they are used to deliver medicine not susceptible to oral delivery. Together with the needle, a syringe becomes an extension of the body that is necessary to intake the medicine into the patient's body.

43. **Vacutainer Blood Transfer Device - Sterile.** This device becomes part of the body to fulfill the function of delivering blood back to the body because the body is not able to

perform this function by itself. This may be analogized to catheters that introduce fluids into the body and which the Department has previously approved as low rate items in the 1993 PLR.

44. **Catheters.** These types of catheters are threaded through a vein to administer life sustaining medications, fluids or nutrition which can only be administered intravenously and which the body could not process without this device. When these catheters are inserted into the vein, they directly substitute for a malfunctioning part of the patient's body and become incorporated into the body. The Department has previously approved catheters that introduce fluids into the body or remove fluids from the body as low rate items.

45. **Needles for Access Ports – Sterile, part of delivery system for medication.** As discussed above, needles become an extension of the body once injected and functions as a passage mechanism that allows the body to receive the medicine it needs to function.

46. **Huber needles.** These needles are used to access ports implanted under the skin of chronically ill patients for repeated access to veins for the withdrawal of blood and infusion of medication, nutritional solutions, blood products, and imaging solutions. The needles become a part of and an extension of the body when they are inserted into the ports implanted under the skin.

47. **IV Administration Sets, infusion related tubing, bandages and/or devices to hold tubing in place, and clamps.** All IV administration sets are sterile and deliver fluids, medication or Total Parenteral Nutrition (TPN), which is used for patients who cannot get their nutrition through eating. These devices directly substitute for the part of the body that is malfunctioning due to disease and treatment is necessary to sustain life. The IV sets function as a passage way in a manner similar to the patient's mouth for delivery of food and/or medication.

48. **ChloroPrep 3 ml applicator.** Only sales to one customer were marked as high rate items, thirteen others were marked as low rate items by the Department. Petitioner submits that this is arbitrary and capricious treatment by the Department and, consistent with the others, the sale of this item to the particular customer should be treated as subject to the low rate of tax.

49. **ICU products – Sterile.** Sterilization is necessary for avoidance of complications to the body that may otherwise be introduced when procedures are performed.

50. **Eclipse Home Pump.** Disposable ambulatory infusion system to deliver prescribed medications. Becomes part of the body when it is used to deliver medication to the parts of the body diminished by disease so the body can sustain itself.

51. **Foley Tray, Catheter.** This kit was marked as a high rate item while two others were marked as low rate items. Petitioner submits that this is arbitrary and capricious treatment by the Department and this items should be treated consistent with the others as a low rate item.

52. **Huber Pro Safety Huber Set.** Part of delivery mechanism for prescribed medication. Becomes part of the body when it is used to deliver medication to the parts of the body diminished by disease so the body can sustain itself.

53. **IV Start Kits - Sterile, used for infusions.** Becomes part of the body when it is used to deliver medication to the parts of the body diminished by disease so the body can sustain itself.

54. **Port Access Set.** A port is a small medical appliance installed beneath the skin. A catheter connects the port to a vein, used mostly to treat hematology and oncology patients. This device is directly incorporated into the body and substitutes for the malfunctioning part of the body that allows fluids to enter the body.

55. **Sterile IV Wings.** Only one of these items is marked as high rate by the Department. Thirteen others are marked as low rate items. Petitioner submits that this is arbitrary and capricious treatment by the Department and that this item should be treated consistent with the others as a low rate item.

56. Another example of disagreement between Petitioner and the Department is medical, sterile gloves sold by Petitioner to health care personnel delivering IV infusions.

57. The Department incorrectly analyzed that the product does not replace a malfunctioning body part of the patient.

58. Petitioner believes that the Department is looking at the wrong person benefiting from the use of the product as the gloves are used to protect the health care worker and replace the worker's bare skin, which left unprotected would expose the worker to known health risks.

WHEREFORE, Petitioner prays that the Tribunal enter an order that:

- (a) Finds that all of the products listed by Petitioner should be characterized as low rate items because they directly substitute for a malfunctioning part of the human body or are incorporated into the body based on their use;
- (b) Enters judgment in favor of Petitioner and against the Department and requires the Department to recalculate Petitioner's liability treating all of the items listed by Petitioner as low rate items; and
- (c) Grants such further relief as the Tribunal deems appropriate.

Count III

Any Applicable Penalties Should Be Calculated Based On The Amnesty Program Rates

59. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 58, inclusive, hereinabove.

60. During the meeting with the Department Representatives, the Representatives informed Petitioner that Petitioner was being charged double the applicable rate for penalties through June, 2009, because Petitioner didn't take advantage of the Department's amnesty program.

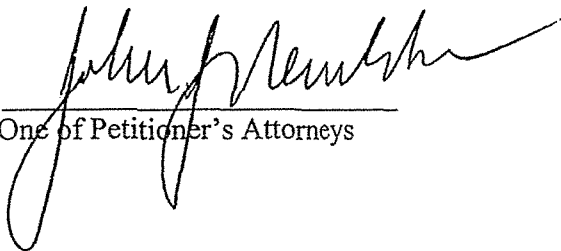
61. After inquiry by Petitioner, one of the Representatives confirmed that, unlike many other businesses in Illinois, Petitioner in fact was never issued the letter advising of the availability of the amnesty.

WHEREFORE, Petitioner prays that the Tribunal enter an order that:

- (a) Abates the doubling of any applicable penalties because Petitioner received no mailing regarding the amnesty program;
- (b) Enters judgment in favor of Petitioner and against the Department; and
- (c) Grants such further relief as the Tribunal deems appropriate.

Respectfully submitted,

INTEGRATED MEDICAL
SYSTEMS, INC.,
Petitioner.

By: 
One of Petitioner's Attorneys

John J. Pembroke, Esq.
John J. Pembroke & Associates, LLC
422 N. Northwest Highway, Suite 150
Park Ridge, Illinois 60068
Tel: 847-696-0060

Notice of Tax Liability
for Form EDA-105-R, ROT Audit Report



October 2, 2015



Letter ID: CNXXXX11X9724328

Account ID: 3861-2267

_____ #BWNKMGV
_____ #CNXX XX11 X972 4328#
_____ INTEGRATED MEDICAL SYSTEMS INC
_____ ATTN: POA JOHN J. PEMBROKE
_____ 422 N NORTHWEST HWY STE 150
_____ PARK RIDGE IL 60068-3297

We have audited your account for the reporting periods January 01, 2009, through June 30, 2009. As a result we have assessed the amounts shown below.

	<u>Liability</u>	<u>Payments/Credit</u>	<u>Unpaid Balance</u>
Tax	12,571.00	0.00	12,571.00
Late Payment Penalty Increase	2,514.00	0.00	2,514.00
Late Filing Penalty Increase	251.00	0.00	251.00
Interest	2,355.39	0.00	2,355.39
Assessment Total	\$17,691.39	\$0.00	\$17,691.39

If you agree, pay the assessment total as soon as possible to minimize additional penalty and interest. Mail a copy of this notice and your payment with the voucher on the enclosed Taxpayer Statement. By including a copy of this notice, your payment will be properly applied to the audit liability.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of this tax liability, exclusive of penalty and interest, is more than \$15,000, or if no tax liability is assessed but the total penalties and interest is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within 60 days of the date of this notice, which is December 01, 2015. Submit your protest on Form AH-4, Protest and Request for Administrative Hearing with the Illinois Department of Revenue (available on our website at tax.illinois.gov). Mail form AH-4 along with a copy of this notice to the address on the form. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this liability will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.
- Instead of filing a petition with the Illinois Independent Tax Tribunal or a protest with us, the Illinois Department of Revenue, you may instead, under Sections 2a and 2a.1 of the State Officers and Employees Money Disposition Act (30 ILCS 230/2a, 230/2a.1), pay the total liability under protest using Form RR-374, Notice of Payment Under Protest (available on our website at tax.illinois.gov), and file a complaint with the circuit court for a review of our determination.

If you do not protest this notice or pay the assessment total in full, we may take collection action against you for the balance due, which may include levy of your wages and bank accounts, filing of a tax lien, or other action to satisfy your liability.

If you have questions, write or call us weekdays between 8:00 a.m. and 4:00 p.m. Our contact information is listed below.

BUREAU OF AUDITS
TECHNICAL REVIEW SECTION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19012
SPRINGFIELD IL 62794-9012

217 785-6579

Penalties and Fees

For detailed information on penalties and rates in effect for specific periods on or after January 1, 1994, see Publication 103.

- 1 **Late-filing or Nonfiling penalty** - You owe this penalty if you do not file a return by the due date, including any extended due date, or you file a return that is not processable and you do not correct it within 30 days of the date we notify you.
- 2 **Late-payment penalty for underpayment of estimated or quarter-monthly tax** - You owe this penalty if you were required to make estimated or quarter-monthly tax payments and failed to do so, or if you failed to pay the required amount by the payment due date.
- 3 **Late-payment penalty for regular tax payments** - You owe this penalty if you did not pay the tax you owed by the original due date of the return.
- 4 **Negligence penalty** - You owe this penalty if, in preparing a return or amended return, you do not make a reasonable attempt to comply with the provisions of any tax act, including showing careless, reckless, or intentional disregard for the law or regulations.
- 5 **Fraud penalty** - You owe this penalty if any part of a deficiency is due to fraud.
- 6 **Cost of collection fee** - You owe this fee if you do not pay the total amount you owe within 30 days after a bill has been issued.
- 7 **Bad check penalty** - You owe this penalty if you send a remittance to the Department that is not honored by your financial institution.
- 8 **Failure to disclose participation in a reportable transaction penalty** - You owe this penalty if you were required to disclose your participation in an abusive tax shelter transaction and did not do so by the required due date.
- 9 **Reportable transaction understatement penalty** - You owe this penalty if you do not report and pay the full amount of your tax liability as the result of participating in an abusive tax shelter transaction.

- 10 **100 percent interest penalty** - You owe this penalty if you
 - were contacted by the Internal Revenue Service or Illinois Department of Revenue regarding the use of a potentially abusive tax transaction for a taxable year;
 - are later found to have a deficiency in that taxable year that is the result of the tax avoidance transaction; and
 - did not report or pay that liability before we issued a Notice of Deficiency.

- 11 **Audit penalty** - You owe this penalty if you did not pay the tax you owed before the start of an audit or investigation.

- 12 **Nonfiling penalty for transaction return** - You owe this penalty if you are a retailer required to file a transaction return (ST-556, Sales Tax Transaction Return) by the due date, even if no tax is due on the return.

Are penalties ever abated?

If you were unable to either timely pay the required amount of estimated or quarter-monthly payments, pay the tax you owed by the due date, or file your tax return by the extended due date because of a casualty, disaster, or other similar circumstance, you may request a waiver of penalties due to reasonable cause. To request this waiver, send us a detailed explanation of the cause of the delay and any documentation you have to support your request. Reasonable cause will be determined on a case-by-case basis according to our rules and regulations.

How is interest figured?

Interest is calculated on your tax from the day after the original due date of your return through the date you pay the tax (for certain tax periods interest may also accrue on penalties). Interest accrues at simple rates established by the Internal Revenue Service. See Publication 103 for more information.

Bankruptcy Information

If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

Taxpayer Bill of Rights

- You have the right to call the Department of Revenue for help in resolving tax problems.
- You have the right to privacy and confidentiality under most tax laws.
- You have the right to respond, within specified time periods, to Department notices by asking questions, paying the amount due, or providing proof to refute the Department's findings.
- You have the right to appeal Department decisions, in many instances, within specified time periods, by asking for Department review, by filing a petition with the Illinois Independent Tax Tribunal, or by filing a complaint in circuit court.
- If you have overpaid your taxes, you have the right, within specified time periods, to file for a credit (or, in some cases, a refund) of that overpayment.
- For more information about these rights and other Department procedures, you may contact us. Our contact information is on the front of this notice.

Notice of Tax Liability
for Form EDA-105-R, ROT Audit Report



#BWNKMGV
#CNXX X153 3499 4X81#
INTEGRATED MEDICAL SYSTEMS INC
ATTN: POA JOHN J. PEMBROKE
422 N NORTHWEST HWY STE 150
PARK RIDGE IL 60068-3297

October 2, 2015



Letter ID: CNXXX15334994X81

Account ID: 3861-2267

We have audited your account for the reporting periods July 01, 2009, through September 30, 2012. As a result we have assessed the amounts shown below.

	<u>Liability</u>	<u>Payments/Credit</u>	<u>Unpaid Balance</u>
Tax	75,317.00	(13,654.00)	61,663.00
Late Payment Penalty Increase	12,626.00	0.00	12,626.00
Late Filing Penalty Increase	1,114.00	0.00	1,114.00
Interest	7,647.43	0.00	7,647.43
Assessment Total	\$96,704.43	(\$13,654.00)	\$83,050.43

If you agree, pay the assessment total as soon as possible to minimize additional penalty and interest. Mail a copy of this notice and your payment with the voucher on the enclosed Taxpayer Statement. By including a copy of this notice, your payment will be properly applied to the audit liability.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of this tax liability, exclusive of penalty and interest, is more than \$15,000, or if no tax liability is assessed but the total penalties and interest is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within 60 days of the date of this notice, which is December 01, 2015. Submit your protest on Form AH-4, Protest and Request for Administrative Hearing with the Illinois Department of Revenue (available on our website at tax.illinois.gov). Mail form AH-4 along with a copy of this notice to the address on the form. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this liability will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.
- Instead of filing a petition with the Illinois Independent Tax Tribunal or a protest with us, the Illinois Department of Revenue, you may instead, under Sections 2a and 2a.1 of the State Officers and Employees Money Disposition Act (30 ILCS 230/2a, 230/2a.1), pay the total liability under protest using Form RR-374, Notice of Payment Under Protest (available on our website at tax.illinois.gov), and file a complaint with the circuit court for a review of our determination.

If you do not protest this notice or pay the assessment total in full, we may take collection action against you for the balance due, which may include levy of your wages and bank accounts, filing of a tax lien, or other action to satisfy your liability.

If you have questions, write or call us weekdays between 8:00 a.m. and 4:00 p.m. Our contact information is listed below.

BUREAU OF AUDITS
TECHNICAL REVIEW SECTION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19012
SPRINGFIELD IL 62794-9012

217 785-6579

Penalties and Fees

For detailed information on penalties and rates in effect for specific periods on or after January 1, 1994, see Publication 103.

- 1 **Late-filing or Nonfiling penalty** - You owe this penalty if you do not file a return by the due date, including any extended due date, or you file a return that is not processable and you do not correct it within 30 days of the date we notify you.
- 2 **Late-payment penalty for underpayment of estimated or quarter-monthly tax** - You owe this penalty if you were required to make estimated or quarter-monthly tax payments and failed to do so, or if you failed to pay the required amount by the payment due date.
- 3 **Late-payment penalty for regular tax payments** - You owe this penalty if you did not pay the tax you owed by the original due date of the return.
- 4 **Negligence penalty** - You owe this penalty if, in preparing a return or amended return, you do not make a reasonable attempt to comply with the provisions of any tax act, including showing careless, reckless, or intentional disregard for the law or regulations.
- 5 **Fraud penalty** - You owe this penalty if any part of a deficiency is due to fraud.
- 6 **Cost of collection fee** - You owe this fee if you do not pay the total amount you owe within 30 days after a bill has been issued.
- 7 **Bad check penalty** - You owe this penalty if you send a remittance to the Department that is not honored by your financial institution.
- 8 **Failure to disclose participation in a reportable transaction penalty** - You owe this penalty if you were required to disclose your participation in an abusive tax shelter transaction and did not do so by the required due date.
- 9 **Reportable transaction understatement penalty** - You owe this penalty if you do not report and pay the full amount of your tax liability as the result of participating in an abusive tax shelter transaction.

- 10 **100 percent interest penalty** - You owe this penalty if you
 - were contacted by the Internal Revenue Service or Illinois Department of Revenue regarding the use of a potentially abusive tax transaction for a taxable year;
 - are later found to have a deficiency in that taxable year that is the result of the tax avoidance transaction; and
 - did not report or pay that liability before we issued a Notice of Deficiency.

- 11 **Audit penalty** - You owe this penalty if you did not pay the tax you owed before the start of an audit or investigation.

- 12 **Nonfiling penalty for transaction return** - You owe this penalty if you are a retailer required to file a transaction return (ST-556, Sales Tax Transaction Return) by the due date, even if no tax is due on the return.

Are penalties ever abated?

If you were unable to either timely pay the required amount of estimated or quarter-monthly payments, pay the tax you owed by the due date, or file your tax return by the extended due date because of a casualty, disaster, or other similar circumstance, you may request a waiver of penalties due to reasonable cause. To request this waiver, send us a detailed explanation of the cause of the delay and any documentation you have to support your request. Reasonable cause will be determined on a case-by-case basis according to our rules and regulations.

How is interest figured?

Interest is calculated on your tax from the day after the original due date of your return through the date you pay the tax (for certain tax periods interest may also accrue on penalties). Interest accrues at simple rates established by the Internal Revenue Service. See Publication 103 for more information.

Bankruptcy Information

If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

Taxpayer Bill of Rights

- You have the right to call the Department of Revenue for help in resolving tax problems.
- You have the right to privacy and confidentiality under most tax laws.
- You have the right to respond, within specified time periods, to Department notices by asking questions, paying the amount due, or providing proof to refute the Department's findings.
- You have the right to appeal Department decisions, in many instances, within specified time periods, by asking for Department review, by filing a petition with the Illinois Independent Tax Tribunal, or by filing a complaint in circuit court.
- If you have overpaid your taxes, you have the right, within specified time periods, to file for a credit (or, in some cases, a refund) of that overpayment.
- For more information about these rights and other Department procedures, you may contact us. Our contact information is on the front of this notice.

**Notice of Proposed Liability
for Sales, Use, and Excise Taxes and Fees**



July 11, 2014



Letter ID: L0413153296

INTEGRATED MEDICAL SYSTEMS INC
12600 S HOLIDAY DR STE A
ALSIP IL 60803-3250



Taxpayer ID: 36-4251408
Account ID: 3861-2267
Audit ID: A1188673536
Return type: ST-1
Audit periods: 01/2009 - 09/2012

We have audited your account and have determined that there is additional liability due.

Tax	\$108,836.00
Penalty	\$20,592.00
Interest	\$10,531.00
Total	<u>\$139,959.00</u>

Our calculations, periods covered, and other explanations resulting in the determination are attached for your review.

If you agree with the tax amount as shown, contact us using the information listed below for further instructions. Please note, if you sign the Audit Report, you waive the right to seek review by the Informal Conference Board.

If you do not agree with the figures, you may request a review of this proposed liability by the Informal Conference Board (Section 2505-510). To do this, you must complete Form ICB-1, Request for Informal Conference Board Review, within 60 days from the date of this notice and mail it, along with a copy of the auditor's work papers and a copy of this notice, to:

INFORMAL CONFERENCE BOARD
100 W RANDOLPH SUITE 7-286
CHICAGO IL 60601

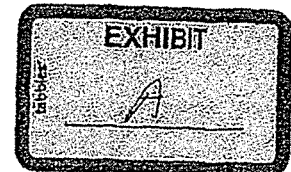
If you do not request an ICB review within 60 days from the date of this notice, we will issue a Notice of Tax Liability for the amount proposed to be due.

Sincerely,

Patricia Hoyt
Revenue Auditor

ILLINOIS DEPARTMENT OF REVENUE
100 W. RANDOLPH, MC 7-300
CHICAGO, IL 60601

312 636-9258
312 636-9258 cell
312 814-7224 fax





Illinois Department of Revenue
Sales Tax Audit System
Schedule 1 - Summary Analysis

Date: 07/07/2014

Time: 13:20:51

Page: 1

IT: 3861-2267

taxpayer: INTEGRATED MEDICAL SYSTEMS INC

Auditor: Patricia D. Hoyt

<u>Item Description</u>	<u>Tax Type/Str Codes</u>	<u>Exception Amount</u>	<u>Rate</u>	<u>Tax Amount</u>	<u>Tax Paid</u>	<u>Net Tax Due</u>	<u>Total</u>
ROT/SOT Receipts Adjustment	ROT / 10-100	\$160,605.00	09.25%	\$14,855.97	\$0.00	\$14,855.97	\$14,855.97
ROT/SOT Receipts Adjustment	ROT / 10-200	\$174,515.06	09.00%	\$15,706.36	\$0.00	\$15,706.36	
		\$349,030.12	09.25%	\$32,285.29	\$0.00	\$32,285.29	
		\$349,030.12	09.75%	\$34,030.44	\$0.00	\$34,030.44	\$82,022.09
ROT/SOT Receipts Adjustment	ROT / 10-201	\$19,024.82	09.00%	\$1,712.23	\$1,189.05	\$523.18	
		\$38,049.64	09.25%	\$3,519.59	\$2,378.10	\$1,141.49	
		\$38,049.64	09.75%	\$3,709.84	\$2,378.10	\$1,331.74	\$2,996.41
FDA Receipts Adjustment	ROT / 14-100	\$15,884.00	02.25%	\$357.39	\$0.00	\$357.39	\$357.39
FDA Receipts Adjustment	ROT / 14-200	\$346,426.13	02.25%	\$7,794.59	\$0.00	\$7,794.59	\$7,794.59
Assets Use Tax Adjustment	ROT / 30-100	\$2,852.25	06.25%	\$178.26	\$0.00	\$178.26	\$178.26
Consumable Supplies Use Tax Adjustment	ROT / 31-300	\$10,108.13	06.25%	\$631.76	\$0.00	\$631.76	\$631.76

1,503,574.70 %

HIGH TAX

1,128,304.20 75.04%

LOW TAX

375,270.51 24.96%

100.00

Total Additional Tax \$108,836.47

Integrated Medical Systems

Schedule of High Low By Customer (Exceptions Only)

	Sales per taxpayer's record 8/13/14			High%	Low%	check	diff	Updated CAA Sales			total
	High	Low						High	Low		
AlphaMed Physicians	768.00	768.00		100%	0%	768.00	-	1,065.00	1,065.00	-	1,065.00
American Blending	8,450.00		8,450.00	0%	100%	8,450.00	-	8,450.00	-	8,450.00	8,450.00
Cancer Care Specialist	3,980.89	3,980.89		100%	0%	3,980.89	-	3,961.99	3,961.99	-	3,961.99
Heartland Home	735,776.40	552,972.80	182,803.60	75%	25%	735,776.40	-	740,798.71	556,747.32	184,051.39	740,798.71
Hem/Onc of North Shore	26,898.17	26,898.17		100%	0%	26,898.17	-	26,929.47	26,929.47	-	26,929.47
Hem/Onc of North Shore				0%	0%	-	-	-	-	-	5,173.75 Included in 26,929.47
IV Solutions LLC	113,338.18	61,936.09	51,402.09	55%	45%	113,338.18	-	114,051.26	62,325.77	51,725.49	114,051.26
Lake Shore Oncology	7,597.37	7,239.37	358.00	95%	5%	7,597.37	-	7,565.76	7,209.25	356.51	7,565.76
Laura Sexton	858.31	409.94	448.37	48%	52%	858.31	-	461.56	220.45	241.11	461.56
Little Angels Nursing	2,250.00		2,250.00	0%	100%	2,250.00	-	2,250.00	-	2,250.00	2,250.00
Medlab Inc	187.50		187.50	0%	100%	187.50	-	187.50	-	187.50	187.50
Metro Infectious Disease	1,576.54	390.42	1,186.12	25%	75%	1,576.54	-	1,186.12	293.73	892.39	1,186.12
Northshore Infusion	115,998.62	111,071.62	4,927.00	96%	4%	115,998.62	-	114,896.78	110,016.58	4,880.20	114,896.78
Northshore Infusion				0%	0%	-	-	-	-	-	65,867.71 Included in 114,896.78
Northwest Home Care	1,022.32	467.26	555.06	46%	54%	1,022.32	-	555.06	253.69	301.37	555.06
Oaktree Wellness Ctr	2,680.12	1,210.31	1,469.81	45%	55%	2,680.12	-	1,464.71	661.45	803.26	1,464.71
Olympia Foot & Ankle	219.59	219.59		100%	0%	219.59	-	219.59	219.59	-	219.59
Prairie Onc Mgmt	95,529.92	95,529.92		100%	0%	95,529.92	-	95,888.22	95,888.22	-	95,888.22
Pri-Med Infusion Services	108,828.96	65,290.56	43,538.40	60%	40%	108,828.96	-	109,036.81	65,415.26	43,621.55	109,036.81
Priority PICC Solutions	733.51	733.51		100%	0%	733.51	-	733.51	733.51	-	733.51
Pronger Smith	34.37	34.37		100%	0%	34.37	-	171.89	171.89	-	171.89
Rock Island Nursing & Rehab	29,343.32	14,587.58	14,755.74	50%	50%	29,343.32	-	29,343.32	14,587.58	14,755.74	29,343.32
Sacred Heart Hospital	11,171.22	2,254.00	8,917.22	20%	80%	11,171.22	-	11,171.22	2,254.00	8,917.22	11,171.22
SW Hem/Onc	42,236.65	31,030.85	11,205.80	73%	27%	42,236.65	-	42,415.18	31,162.01	11,253.17	42,415.18
Take A Break	327.65	327.65		100%	0%	327.65	-	327.65	327.65	-	327.65
Total	1,309,807.61	977,352.90	332,454.71					1,313,131.31	980,444.41	332,686.90	1,313,131.31
Difference between taxpayer's record & CAA Sales								3,323.70			

Integrated Medical Systems, Inc.
FEIN 36-4251408
Acct. No. 3861-2267

Statement attached to and made a part of ICB-1, Step 4:

Statement of Facts:

Integrated Medical Systems, Inc. ("IMS") provides a broad line of medical disposables from all of the leading manufacturers within the Healthcare industry. Products distributed include equipment transport bags, oncology supplies, respiratory products, surgical supplies, blood collection, solutions, wound care, sharps containers, pharmacy supplies, personal protection, enteral feeding supplies, empty containers, dispensing pins, cleanroom supplies, IV administration, chemotherapy supplies, urological items, skin care, patient care items, batteries, and prefilled syringes.

By letter dated July 11, 2014, a copy of which is attached hereto as Exhibit A, the Illinois Department of Revenue notified IMS of proposed adjustments to the amount of IMS's sales tax for the period from 01/2009 through 09/2012, or a period of 3 years and 9 months. The Liability proposed was \$108,836.00 in tax, \$20,592.00 in penalty and \$10,531.00 in interest, for an aggregate amount due of \$139,959.00 ("Final Proposed Liability").

The IDOR review was commenced by letter dated November 5, 2012, a copy of which is attached hereto as Exhibit B. That process initially culminated in a Summary Analysis dated 6/5/2014 of a total additional tax liability of \$52,091.16, attached as Exhibit C ("Initial Proposed Liability"). If the taxpayer agreed, then the IDOR would compute interest and penalties consistent with this amount.

Please note that the audit was conducted on 100% of the actual transactions for the period under audit, pursuant to a list supplied to the auditors by Deb Procaccio of IMS. Therefore, each transaction and the described item were examined by the IDOR.

At issue were primarily sales during the audit period to 25 customers of IMS, a list of which is attached as Exhibit D. IMS did not have from these customers for the audit period either a Certificate of Resale, or the certificate contemplated by ST 09-0144-GIL 10/30/2009 MEDICAL APPLIANCES or ST 10-0054-GIL 06/11/2010 MEDICAL APPLIANCES, which requires that the customer provide IMS with certificates that identify, based on historical use, the percentage of medical appliances being purchased that qualify for the low rate, e.g., that are purchased to be used to replace a malfunctioning part of the body.

These customers are included in Exhibit A on pages 1 and 2 under Tax Codes 10 and 14, Exam Type 200. The resulting tax asserted for sales to these customers, which were not included as taxable sales in the returns filed for the period, comprised all but \$810.02 of the \$108,836.47 being proposed.

In calculating the Initial Proposed liability, the IDOR relied on its prior audit of IMS, the results of which are attached as Exhibit E. The Notice of Proposed Liability for the period 1/02 through 6/2008 was dated December 8, 2008, and was for an amount of tax, interest and penalty in the total amount of \$36,483.00. That amount was paid without protest on December 31, 2008 by IMS to the IDOR. See check included in Exhibit E. Inherent in that audit, notice and supporting documents was the IDOR's determination that approximately 26% of the mix of products sold by IMS and subject to tax for that period were so-called "high tax" products, bearing the normal statutory sales tax rate applicable to each transaction, and that approximately 74% of the mix of products sold were so-called "low tax" products eligible for the lower rate on "prescription and nonprescription medicines, drugs, medical appliances, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use, of 1%. 35 ILCS 120/2-10.

The IDOR used that percentage mix determined in 2008 in determining its Initial Proposed Liability of \$52,091.16, determined on June 5, 2014, with a response due from IMS on or before June 29, 2014. IMS, in evaluating and then responding to the IDOR's representatives regarding the Initial Proposed Liability, explained that, in its view, the actual determination should be approximately \$20,000.00.

To IMS's surprise, the IDOR representatives revisited the mix of "high tax" and "low tax" products, concluding that, in their view, the vast majority of the products subject to additional tax were "high tax", i.e. 75.04% of the audit total, and only 24.96% of the products were "low tax" products eligible for the exception provided by 35 ILCS 120/2-10. See Schedule 1-Summary Analysis, Page 1, included in Exhibit A where the Exception Amounts shown therein are totaled and then broken down as described. The calculation of these percentages was made on the figures contained in Exhibit A, and is written on the excerpt from Exhibit A attached as Exhibit F.

A meeting IMS and the IDOR representatives was held on Wednesday, August 13, 2014, Present were the lead auditor, Patricia Hoyt, her supervisor, Denise Konicki, and her assistant, Linda Fox. Ms. Konicki confirmed during the meeting the process by which the "high tax"/"low tax" determination was made for purposes of the audit under review. Ms. Konicki, Ms. Hoyt and others concluded that there were few, if any pronouncements by the IDOR on this subject, and so they reviewed "de novo" the issue of which products sold to the 25 customers qualified for the 1% tax, and which did not. They made their determination by reviewing the products in various catalogues, and by searching the Internet for descriptions of the devices.

During the meeting, Ms. Konicki also informed IMS that they were being charged double the applicable rate for penalties through 6/09, because IMS didn't take advantage of the amnesty. After inquiry by taxpayer's representative, Ms. Konicki confirmed that, unlike many other

businesses in Illinois, IMS in fact was never issued the letter advising of the availability of the amnesty.

Subsequent to a meeting with the IDOR representatives held on Wednesday, August 13, 2014, the IDOR issued a revised Notice of Proposed Liability dated September 4, 2014 (“Updated Final Proposed Liability”). Because only 5 days were left in the 60 day period for making this request, and because the change in taxable sales was only \$3,323.00, see attached Exhibit G, we have attached the Updated Final Proposed Liability as Exhibit H, but are using the figures from the Final Proposed Liability for this analysis.

Subsequent to the submission by IMS of its ICB-1, personnel at IMS listed all of the “high” tax transactions for the audit period. See Exhibits I and J attached. Exhibit I is a list/recap of those categories of items which the IDOR classified as subject to “high” tax, but which IMS has concluded are subject to the “low” rate of tax on medicines and medical appliances. Deb Procaccio had left the employ of IMS by this time, and this list was prepared by another employee of IMS who deals primarily with the catalogue of items in IMS inventory, and not strictly the accounting function. Exhibit J totals only the “high” taxed items for the audit period, which total \$1,480,199.16. See Page 104 of 104. IMS took this list, attached hereto as Exhibit J, and set forth on an item-by-item basis its disagreement with the characterization made by IDOR, and totaled the amount of items disagreed, which is \$1,271,967.02. This is 85.93% of the total of items proposed by the IDOR to be subject to the “high” tax rate.

Exhibit I sets forth those items which IMS believes should be eligible for the low, 1% rate of tax on medicines and medical appliances, and which IMS believes that the IDOR erroneously is proposing the “high” rate of tax.

Items to which IMS takes exception are as follows:

Needles-Sterile.

Syringes – Sterile, either empty or prefilled. Beginning at page 10 of 104. Also page 21 of 104, et. seq.

Vacutainer Blood Transfer Device – Sterile. Beginning at page 14 of 104.

Catheters – Sterile Beginning at page 16, of 104. Threaded through a vein to administer medications, fluids or nutrition that are life-sustaining and can only be administered intravenously. Part of/substitutes for a function of the body, because the body of the patient is incapable of processing the medication, fluid or nutrition without this method of delivery of the medication, fluid or nutrition.

Needles for Access Ports – sterile, part of delivery system for medication. Beginning at page 21 of 104. Per U.S. Food and Drug Administration web site at <http://www.fda.gov/MedicalDevices/Safety/AlertsandNotices/ucm198766.htm>

Huber needles are used to access ports implanted under the skin of chronically ill patients for repeated access to veins for the withdrawal of blood and infusion of medication, nutritional solutions, blood products, and imaging solutions.

IV Administration Sets, infusion related tubing , bandages and/or devices to hold tubing in place, and clamps, – Beginning at page 24 of 104. Also Page 40 of 104, et. seq. Also page 58 of 104, et. seq. Also page 80 of 104, et. seq. Also page 97 of 104. Also page 103 of 104. All IV administration sets are sterile and delivering fluids, medication or Total Parenteral Nutrition (TPN)(which is used for patients who cannot get their nutrition through eating). Some part of the body is malfunctioning and treatment is necessary to sustain life.

ChloroPrep 3 ml applicator-Page 38 of 104. Only the sales to this customer were marked high, 13 others marked low by IDOR.

ICU products-Sterile Beginning at Page 49 of 104. Also page 95 of 104, et. seq.

Eclipse Home Pump – Beginning at Page 53 of 104, et. seq. Also page 72 of 104, et. seq. Disposable ambulatory infusion system to deliver prescribed medications.

Foley Tray, at Page 72 of 104. Catheter – This kit marked “high”, 2 others marked low by IDOR.

HuberPro Safety Huber Set – Beginning at page 76 of 104. Also page 94 of 104, et. seq. Used for infusions. Part of delivery mechanism for prescribed medication.

IV Start Kits – Beginning at Page 77 of 104, et. seq. Sterile, used for infusions.

Port Access Set – Page 93 of 104, et. seq. A port is a small medical appliance installed beneath the skin. A catheter connects the port to a vein, used mostly to treat hematology and oncology patients.

Benefits of catheters and ports, per Cancer.net web site 141109: Catheters in the upper arm or inserted into the veins in the neck can remain in place for several weeks or months and can be used to:

- Reduce the number of times a patient has to have a needle stick to draw blood (particularly helpful if a patient has small veins, has veins that have been damaged by previous treatments, or is anxious about needles)
- Give blood transfusions or more than one type of cancer treatment or medication at a time

- Decrease the risk of tissue and muscle damage that can occur if some types of chemotherapy leak outside a vein, which is more likely to occur with a regular IV
- Allow for frequent blood tests for monitoring treatment without needle sticks in the arm
- Avoid excessive bruising or bleeding in patients who may have bleeding problems, including low platelet counts
- Allow some chemotherapy treatments, such as those given by continuous infusion, to be given at home instead of requiring a long stay in the hospital

Ports can remain in place for several weeks, months, or even years, and can be used to:

- Reduce the number of needle sticks in the vein
- Provide chemotherapy or other treatments that last longer than one day (the needle used to access the port can be left in for several days)
- Give more than one type of chemotherapy or other treatment at a time (a double port is used rather than a single port)
- Allow blood testing and treatment on the same day with only one needle stick through the skin in the chest

Sterile IV Wings, at Page 104 Of 104. Only this one marked high by IDOR; 13 others marked low.

Law and Analysis:

Section 35 ILCS 120/2-10. Rate of Tax, provides in relevant part:

“With respect to prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a disabled person, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use, the tax is imposed at the rate of 1%.

Section 130.311 of Title 86: Revenue of the Illinois Department of Revenue Regulations (86 Ill. Adm. Code 130.311) provides in relevant part:

§ 130.311 Drugs, Medicines, Medical Appliances and Grooming and Hygiene Products

a) General. With respect to prescription and non-prescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a disabled person and insulin, urine testing utensils, syringes and needles used by diabetics, for human use, the tax is imposed at the rate of 1%. Grooming and hygiene products do not qualify for the 1% rate, regardless of whether the products make medicinal claims. Grooming and hygiene products are taxed at the general merchandise rate of 6.25%.

b) Medicines and Drugs. Except for grooming and hygiene products described in subsection (c), a medicine or drug is any pill, powder, potion, salve or other preparation for human use that purports on the label to have medicinal qualities. Medicines prescribed by veterinarians for animals are subject to the high rate of tax. A written claim

on the label that a product is intended to cure or treat disease, illness, injury or pain or to mitigate the symptoms of such disease, illness, injury or pain constitutes a medicinal claim.

1) Examples of medicinal claims that will qualify the product for the low rate of tax include, but are not limited to:

- A) "medicated";
- B) "heals (a medical condition)";
- C) "cures (a medical condition)";
- D) "for relief (of a medical condition)";
- E) "fights infection";
- F) "stops pain";
- G) "relief from poison ivy or poison oak";
- H) "relieves itching, cracking, burning";
- I) "a soaking aid for sprains and bruises";
- J) "relieves muscular aches and pains";
- K) "cures athlete's foot";
- L) "relieves skin irritation, chafing, heat rash and diaper rash";
- M) "relief from the pain of sunburn";
- N) "soothes pain".

2) The use of the terms "antiseptic", "antibacterial" or "kills germs" may or may not constitute a medicinal claim.

- A) The use of these terms in conjunction with a claim that the product kills germs in general does not constitute a medicinal claim.
- B) However, a claim that a product is for use as an antiseptic to kill germs to prevent infection in cuts, scrapes, abrasions and burns does constitute a medicinal claim.

3) Examples of claims that do not constitute medicinal claims [omitted]

c) Grooming and Hygiene Products. [omitted]

d) Medical Appliances: A medical appliance is an item that is used to directly substitute for a malfunctioning part of the human body.

1) For purposes of this Section, an item that becomes part of the human body by substituting for any part of the body that is lost or diminished because of congenital defects, trauma, infection, tumors or disease is considered a medical appliance. Examples of medical appliances that will qualify the product for the low rate of tax include, but are not limited to:

- A) breast implants that restore breasts after loss due to cancer;
- B) heart pacemakers;
- C) artificial limbs;
- D) dental prosthetics;
- E) crutches and orthopedic braces;
- F) dialysis machines (including the dialyzer);
- G) wheelchairs;

- H) artificial limbs; and
 - I) mastectomy forms and bras.
- 2) Corrective medical appliances such as hearing aids, eyeglasses, contact lens and orthodontic braces qualify as medical appliances subject to the low rate of tax.
 - 3) Sterile band-aids, dressings, bandages and gauze qualify for the low rate because they serve as a substitute for skin.
 - 4) Items transferred incident to cosmetic procedures are not considered medical appliances. For purposes of this Section, a cosmetic procedure means any procedure performed on an individual that is directed at improving the individual's appearance and that does not prevent or treat illness or disease, promote the proper function of the body or substitute for any part of the body that is lost or diminished because of congenital defects, trauma, infection, tumors or disease. Cosmetic procedures include, but are not limited to, elective breast, pectoral or buttock augmentation.
 - 5) Diagnostic equipment shall not be deemed to be a medical appliance, except as provided in *Section 130.310(d)*. Other medical tools, devices and equipment such as x-ray machines, laboratory equipment and surgical instruments that may be used in the treatment of patients but that do not directly substitute for a malfunctioning part of the human body do not qualify as medical appliances. Sometimes a kit of items is sold where the purchaser will use the kit items to perform treatment upon himself or herself. The kit will contain paraphernalia and sometimes medicines. An example is a kit sold for the removal of ear wax. Because the paraphernalia hardware is for treatment, it generally does not qualify as a medical appliance. However, the Department will consider the selling price of the entire kit to be taxable at the reduced rate when the value of the medicines in the kit is more than half of the total selling price of the kit.
 - 6) Supplies, such as cotton swabs, disposable diapers, toilet paper, tissues and towelettes and cosmetics, such as lipsticks, perfume and hair tonics, do not qualify for the reduced rate.
 - 7) Medical appliances may be prescribed by licensed health care professionals for use by a patient, purchased by health care professionals for the use of patients or purchased directly by individuals. Purchases of medical appliances by lessors that will be leased to others for human use also qualify for the reduced rate of tax.
 - e) Insulin, urine testing materials, syringes and needles used in treating diabetes in human beings qualify for the reduced rate of tax. (Section 2-10 of the Act)
 - f) Modifications Made to a Motor Vehicle for the Purpose of Rendering It Usable by a Disabled Person [omitted]

ST 10-045-GIL 005/20/10 Medical Appliances ("2010 GIL")

The IDOR issued the above General Information Letter on May 20, 2010. A copy of that letter was delivered to IMS by the IDOR during its meeting with the taxpayer on Wednesday, August 13, 2014.

The requester stated that "Our client is in the business of providing portable IV infusion pumps and supplies to disabled person [sic] who suffer from advanced stages of cancer. ... This drug delivery device (usually measured doses of chemotherapy drugs) is temporarily incorporated into a patient for the treatment of the disease as a needed

substitute of a deformity or malfunction of the body human bodies [sic] operating in a way other than the normal, usual fashion.

The question is would these medical appliances and related supplies qualify for the lower rate under the Illinois Use Tax Act pursuant to 86 Ill Adm. Code 130.310(c)(2) regarding medical appliances IT is intended that these infusion pumps are to substitute for the malfunctioning parts of the body that cannot fend off the advance of cancer.

The 2010 GIL states that “The Illinois Department of Revenue (the “Department”) has apparently not ruled on the same or similar issue for our client.....

The Department stated in its response that “As a general proposition, diagnostic, treatment and rehabilitative equipment items do not qualify for the reduced rate of tax as medical appliances because such items are not ‘for use in directly substituting for a malfunctioning part of the body’”.

The Department in its response states further: “Generally, infusion pumps do not substitute for a malfunctioning part of the human body or act as a corrective appliance, such as hearing aids or eyeglasses. Rather, infusion pumps are medical tools used in the treatment of patients. We understand that they are normally used to administer drugs. Drug administration systems do not qualify as medical appliances that are subject to the low State rate of tax.”

Syringe -defined

[səˈrɪnj, sɪrˈɪnj]

Etymology: Gk, *syrinx*, tube

a device for withdrawing, injecting, or instilling fluids. A syringe for the injection of medication usually consists of a calibrated glass or plastic cylindrical barrel with a close-fitting plunger at one end and a small opening at the other to which the head of a hollow-bore needle is fitted. Medication of the desired amount may be pulled up into the barrel by suction as the plunger is withdrawn and injected by pushing the plunger back into the barrel, forcing the liquid out through the needle. A syringe for irrigating a wound or body cavity or for extracting mucus or another body fluid from an orifice or body cavity is usually larger than the kind used for injection. It often has a rubber bulb at one end and a blunt, soft-tipped flexible tube with an opening at the other end. The bulb is squeezed to eject a fluid and is released to withdraw one. Kinds of syringes include **Asepto syringe, bulb syringe, hypodermic syringe, Luer-Lok syringe.**

Mosby's Medical Dictionary, 8th edition. © 2009, Elsevier.

Argument

The majority of items sold to the 25 customers that are the subject of the additional tax being proposed in the Notice of Proposed Liability are used in the delivery of medicine to patients by companies specializing in home infusion services. The IDOR has set forth in its ST 10-0045-GIL dated 5/20/2010 Medical Appliances, “that portable IV infusion pumps and supplies to

disabled person [sic] who suffer from advanced stages of cancer” “do not substitute for a malfunctioning part of the human body or act as a corrective appliance, such as hearing aids or eyeglasses. Rather, infusion pumps are medical tools used in the treatment of patients. We [IDOR] understand that they are normally used to administer drugs. Drug administration systems do not qualify as medical appliances that are subject to the low State rate of tax.”

IMS takes issue with this characterization and conclusion. First, in the 5/20/10 letter, the IDOR admits that it “has apparently not ruled on the same or similar issue”... Unlike the requester of that letter, IMS has already had a ruling on the issue, made by the auditors during the 2008 audit. Accordingly, all of the components of the IV infusion systems sold by IMS should qualify for the low 1% rate of tax on the basis of *stare decisis*. More importantly, the IDOR misses the point on this issue. IV infusion systems are like prefilled syringes used by diabetics, which do qualify for the low 1% rate of tax. Without an infusion, a person’s body is incapable of processing or benefiting from the medication so delivered to sustain life. Until medical science is able to deliver such medication orally, regular infusions will be necessary for treatment of the conditions for which the IV infusions are being administered.

More importantly, IMS believes that the system of delivering medicine to a patient is part and parcel of the medicine needed by that patient to sustain and prolong life. Section 130.311 (d) states that “A medical appliance is an item that is used to directly substitute for a malfunctioning part of the human body.” One of the discrete ways that a medical appliance does this is as “an item that becomes part of the human body by substituting for any part of the body that is lost or diminished because of congenital defects, trauma, infection, tumors or disease is considered a medical appliance.” Section 130.311 (d)(1). But not all medical appliances have to become part of the body. And “examples of medical appliances that will qualify the product for the low rate of tax *include, but are not limited to*” the laundry list under (d) (1), which includes crutches and mastectomy bras, and other devices which assist functions of the body, but which are not at all times worn by the patient or incorporated in the patient’s body. (Emphasis Added.)

Here, the delivery of medicine, fluids or nutrition to the body by an IV infusion system substitutes for a part of the body that cannot otherwise correctly process the medicine, fluid or nutrition and consequently sustain life. In order to deliver such medicine, fluids or nutrition, every part of the products used must be sterile. This drug delivery system functions as an elaborate syringe, without which the medicine, fluids or nutrition is useless to the patient. This drug delivery system is made necessary by the sheer volume of the medicine, fluid or nutrition passing to the patient, which cannot be accommodated by a traditional, simple syringe.

The IDOR has since 1992 unilaterally, and without higher authority, taken the position that drug delivery systems, even those implanted in the body, are not medical appliances. IMS has been unable to identify any Illinois case or statute that so holds, and IMS is consequently entitled to de novo review on this issue.

With respect to each item listed on Exhibit I, IMS has the following comments:

Needles-Sterile. Needles function as part of the body when used to deliver medicine not susceptible to oral delivery.

Syringes – Sterile, either empty or prefilled. Syringes function as part of the body when used to deliver medicine not susceptible to oral delivery.

Vacutainer Blood Transfer Device – Sterile. These function as part of the body when used to deliver blood back to the body.

Catheters – Sterile Beginning at page 16, of 104. Threaded through a vein to administer medications, fluids or nutrition that are life-sustaining and can only be administered intravenously. Part of/substitutes for a function of the body, because the body of the patient is incapable of processing the medication, fluid or nutrition without this method of delivery of the medication, fluid or nutrition.

Needles for Access Ports – sterile, part of delivery system for medication.

Huber needles are used to access ports implanted under the skin of chronically ill patients for repeated access to veins for the withdrawal of blood and infusion of medication, nutritional solutions, blood products, and imaging solutions.

IV Administration Sets, infusion related tubing , bandages and/or devices to hold tubing in place, and clamps, –All IV administration sets are sterile and delivering fluids, medication or Total Parenteral Nutrition (TPN)(which is used for patients who cannot get their nutrition through eating). Some part of the body is malfunctioning and treatment is necessary to sustain life.

ChloroPrep 3 ml applicator-Page 38 of 104. Only the sales to this customer were marked high, 13 others marked low by IDOR. IMS submits that this is arbitrary and capricious treatment by the IDOR and, consistent with the others, treated as subject to the “low” rate of tax.

ICU products-Sterile Sterilization is necessary for avoidance of complications to the body that may otherwise be introduced when procedures are performed.

Eclipse Home Pump –Disposable ambulatory infusion system to deliver prescribed medications.

Foley Tray, at Page 72 of 104. Catheter – This kit marked “high”, 2 others marked low by IDOR. IMS submits that this is arbitrary and capricious treatment by the IDOR and, consistent with the others, treated as subject to the “low” rate of tax.

HuberPro Safety Huber Set –Part of delivery mechanism for prescribed medication.

IV Start Kits –Sterile, used for infusions.

Port Access Set – A port is a small medical appliance installed beneath the skin. A catheter connects the port to a vein, used mostly to treat hematology and oncology patients.

Benefits of catheters and ports, per Cancer.net web site 141109: Catheters in the upper arm or inserted into the veins in the neck can remain in place for several weeks or months and can be used to:

- Reduce the number of times a patient has to have a needle stick to draw blood (particularly helpful if a patient has small veins, has veins that have been damaged by previous treatments, or is anxious about needles)
- Give blood transfusions or more than one type of cancer treatment or medication at a time
- Decrease the risk of tissue and muscle damage that can occur if some types of chemotherapy leak outside a vein, which is more likely to occur with a regular IV
- Allow for frequent blood tests for monitoring treatment without needle sticks in the arm
- Avoid excessive bruising or bleeding in patients who may have bleeding problems, including low platelet counts
- Allow some chemotherapy treatments, such as those given by continuous infusion, to be given at home instead of requiring a long stay in the hospital

Ports can remain in place for several weeks, months, or even years, and can be used to:

- Reduce the number of needle sticks in the vein
- Provide chemotherapy or other treatments that last longer than one day (the needle used to access the port can be left in for several days)
- Give more than one type of chemotherapy or other treatment at a time (a double port is used rather than a single port)
- Allow blood testing and treatment on the same day with only one needle stick through the skin in the chest

Sterile IV Wings, at Page 104 Of 104. Only this one marked high by IDOR; 13 others marked low. IMS submits that this is arbitrary and capricious treatment by the IDOR and, consistent with the others, treated as subject to the “low” rate of tax.

Another example of disagreement is medical, sterile gloves sold by IMS to health care personnel delivering such IV infusions. Here, the IDOR would analyze the product as not replacing a part of the body of the patient, which is looking at the wrong person benefiting from use of the product. Here, the act of administering the IV infusion includes needles, and the gloves are used to protect the health care worker. So, the gloves replace the worker’s bare skin, which left unprotected would expose the worker to known health risks.

Conclusion and request for relief:

First, the taxpayer respectfully requests that the mix subject to tax conform to the percentages determined in 2008, and not the mix revisited during the current audit, without any authority other than what the auditors concluded from their *de novo* review, made without regard to IMS’s explanation of how such products were used.

Second, the taxpayer requests that the “low tax” products include all of those products identified as such by the taxpayer and shared with the auditors during the audit, and that the Notice of Proposed Liability be adjusted downwards to reflect the determinations made by the customer, based on their understanding from the IDOR audit of 2008.

In the alternative, the taxpayer requests that the “low tax” products as determined by IMS and attached hereto as Exhibit J be used to adjust downwards the Notice of Proposed Liability to reflect the determinations made by the IMS, based on its understanding of the law as set forth above as it applies to the products sold by IMS during the audit period.

Third, the taxpayer requests abatement of the doubling of any applicable penalties because IMS received no mailing regarding the amnesty program, as confirmed by Ms. Konicki.

**Notice of Proposed Liability
for Sales, Use, and Excise Taxes and Fees**



July 11, 2014



Letter ID: L0413153296

INTEGRATED MEDICAL SYSTEMS INC
12600 S HOLIDAY DR STE A
ALSIP IL 60803-3250

Taxpayer ID: 36-4251408
Account ID: 3861-2267
Audit ID: A1188673536
Return type: ST-1
Audit periods: 01/2009 - 09/2012



We have audited your account and have determined that there is additional liability due.

Tax	\$108,836.00
Penalty	\$20,592.00
Interest	\$10,531.00
Total	<u>\$139,959.00</u>

Our calculations, periods covered, and other explanations resulting in the determination are attached for your review.

If you agree with the tax amount as shown, contact us using the information listed below for further instructions. Please note, if you sign the Audit Report, you waive the right to seek review by the Informal Conference Board.

If you do not agree with the figures, you may request a review of this proposed liability by the Informal Conference Board (Section 2505-510). To do this, you must complete Form ICB-1, Request for Informal Conference Board Review, within 60 days from the date of this notice and mail it, along with a copy of the auditor's work papers and a copy of this notice, to:

INFORMAL CONFERENCE BOARD
100 W RANDOLPH SUITE 7-286
CHICAGO IL 60601

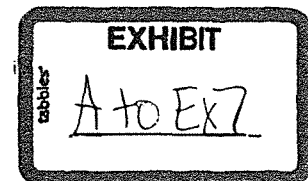
If you do not request an ICB review within 60 days from the date of this notice, we will issue a Notice of Tax Liability for the amount proposed to be due.

Sincerely,

Patricia Hoyt
Revenue Auditor

ILLINOIS DEPARTMENT OF REVENUE
100 W. RANDOLPH, MC 7-300
CHICAGO, IL 60601

312 636-9258
312 636-9258 cell
312 814-7224 fax



Integrated Medical Systems

Schedule of High Low By Customer (Exceptions Only)

	High	Low	High%	Low%	CAA	High	Low
	SALES						
AlphaMed Physicians	2382.66	0	100%	0	1,056.48	1,056.48	-
American Blending	0	8450	0	100%	8,382.40	-	8,382.40
Cancer Care Specialist	5289.92	0	100%	0	3,930.29	3,930.29	-
Heartland Home	796966.6	284273.6	74%	26%	734,872.32	543,805.52	191,066.80
Hem/Onc of North Shore	37239.12	0	100%	0	21,581.67	21,581.67	-
Hem/Onc of North Shore	37239.12	0	100%	0	5,132.36	5,132.36	-
IV Solutions LLC	115278.1	68340.55	60%	40%	113,138.85	67,883.31	45,255.54
Lake Shore Oncology	7254.82	310.94	96%	4%	7,505.23	7,205.02	300.21
Laura Sexton	38.43	423.13	92%	8%	457.87	421.24	36.63
Little Angels Nursing	0	2250	0	100%	2,232.00	-	2,232.00
Medlab Inc	0	187.5	0	100%	186.00	-	186.00
Metro Infectious Disease	520.52	665.6	44%	56%	1,176.63	517.72	658.91
Northshore Infusion	177964.6	20366.15	90%	10%	48,636.84	43,773.16	4,863.68
Northshore Infusion	177964.6	20366.15	90%	10%	65,340.77	58,806.69	6,534.08
Northwest Home Care	467.26	87.8	84%	16%	550.62	462.52	88.10
Oaktree Wellness Ctr	1244.27	348	78%	22%	1,452.99	1,133.33	319.66
Olympia Foot & Ankle	219.59	0	100%	0	217.83	217.83	-
Prairie Onc Mgmt	146095.1	0	100%	0	95,121.11	95,121.11	-
Pri-Med Infusion Services	120939	79653.6	60%	40%	108,164.52	64,898.71	43,265.81
Priority PICC Solutions	733.51	0	100%	0	727.64	727.64	-
Pronger Smith	343.79	0	100%	0	170.51	170.51	-
Rock Island Nursing & Rehab	14587.58	14755.14	50%	50%	29,108.57	14,554.29	14,554.29
Sacred Heart Hospital	2254	8917.22	20%	80%	11,081.85	2,216.37	8,865.48
SW Hem/Onc	38858.38	141711.7	73%	27%	42,075.86	30,715.38	11,360.48
Take A Break	327.65	0	100%	0	325.03	325.03	-
						Code 10-200	Code 10-200



Illinois Department of Revenue
Sales Tax Audit System
Schedule 1 - Summary Analysis

Date: 07/07/2014
Time: 13:20:51
Page: 1

IT: 3861-2267

Auditor: Patricia D. Hoyt

taxpayer: INTEGRATED MEDICAL SYSTEMS INC

<u>Item Description</u>	<u>Tax Type/Str Codes</u>	<u>Exception Amount</u>	<u>Rate</u>	<u>Tax Amount</u>	<u>Tax Paid</u>	<u>Net Tax Due</u>	<u>Total</u>
ROT/SOT Receipts Adjustment	ROT / 10-100	\$160,605.00	09.25%	\$14,855.97	\$0.00	\$14,855.97	\$14,855.97
ROT/SOT Receipts Adjustment	ROT / 10-200	\$174,515.06	09.00%	\$15,706.36	\$0.00	\$15,706.36	
		\$349,030.12	09.25%	\$32,285.29	\$0.00	\$32,285.29	
		\$349,030.12	09.75%	\$34,030.44	\$0.00	\$34,030.44	\$82,022.09
ROT/SOT Receipts Adjustment	ROT / 10-201	\$19,024.82	09.00%	\$1,712.23	\$1,189.05	\$523.18	
		\$38,049.64	09.25%	\$3,519.59	\$2,378.10	\$1,141.49	
		\$38,049.64	09.75%	\$3,709.84	\$2,378.10	\$1,331.74	\$2,996.41
FDA Receipts Adjustment	ROT / 14-100	\$15,884.00	02.25%	\$357.39	\$0.00	\$357.39	\$357.39
FDA Receipts Adjustment	ROT / 14-200	\$346,426.13	02.25%	\$7,794.59	\$0.00	\$7,794.59	\$7,794.59
Assets Use Tax Adjustment	ROT / 30-100	\$2,852.25	06.25%	\$178.26	\$0.00	\$178.26	\$178.26
Consumable Supplies Use Tax Adjustment	ROT / 31-300	\$10,108.13	06.25%	\$631.76	\$0.00	\$631.76	\$631.76
						Total Additional Tax	\$108,836.47



Illinois Department of Revenue
Sales Tax Audit System
Schedule 2-A Interest Computation

Date: 07/11/2014
Time: 10:18:44
Page: 1

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
Tax Type: ROT Interest Thru Date: 07/11/2014 Detail Liability: \$15,391.62 Average Liability: \$93,444.85

Auditor: Patricia D. Hoyt

Month	Detail Liability	Average Liability	Prepayment	Total Liability	Rate	Interest
01/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	31.7751	\$659.83 #
02/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	31.0080	\$643.90 #
03/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	30.1587	\$626.26 #
04/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	29.3368	\$609.20 #
05/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	28.4875	\$591.56 #
06/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	27.7752	\$576.77 #
07/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	13.5479	\$281.33
08/2009	\$72.31	\$2,076.55	\$0.00	\$2,148.86	13.2082	\$283.83
09/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	12.8794	\$267.45
10/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	12.5397	\$260.39
11/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	12.2109	\$253.56
12/2009	\$0.00	\$2,076.55	\$0.00	\$2,076.55	11.8712	\$246.52
01/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	11.5314	\$239.45
02/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	11.2246	\$233.08
03/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	10.8848	\$226.03
04/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	10.5561	\$219.20
05/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	10.2163	\$212.14
06/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	9.8876	\$205.32
07/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	9.5478	\$198.27
08/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	9.2081	\$191.21
09/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	8.8793	\$184.38
10/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	8.5396	\$177.33
11/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	8.2108	\$170.50
12/2010	\$0.00	\$2,076.55	\$0.00	\$2,076.55	7.9259	\$164.59
01/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	7.6711	\$159.30
02/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	7.4410	\$154.51
03/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	7.1862	\$149.23
04/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	6.9396	\$144.10
05/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	6.6848	\$138.82
06/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	6.3835	\$132.56
07/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	6.0437	\$125.50
08/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	5.7040	\$118.45
09/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	5.3753	\$111.62
10/2011	\$0.00	\$2,076.55	\$0.00	\$2,076.55	5.0355	\$104.56
11/2011	\$3,497.83	\$2,076.55	\$0.00	\$5,574.38	4.7068	\$262.37
12/2011	\$11,821.48	\$2,076.55	\$0.00	\$13,898.03	4.4218	\$614.54
01/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	4.1670	\$86.53
02/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	3.9287	\$81.58
03/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	3.6739	\$76.29



Illinois Department of Revenue
Sales Tax Audit System
Schedule 2-A Interest Computation

Date: 07/11/2014
Time: 10:18:45
Page: 2

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
Tax Type: ROT Interest Thru Date: 07/11/2014 Detail Liability: \$15,391.62 Average Liability: \$93,444.85

Auditor: Patricia D. Hoyt

Month	Detail Liability	Average Liability	Prepayment	Total Liability	Rate	Interest
04/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	3.4273	\$71.17
05/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	3.1725	\$65.89
06/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	2.9260	\$60.76
07/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	2.6712	\$55.48
08/2012	\$0.00	\$2,076.55	\$0.00	\$2,076.55	2.4164	\$50.18
09/2012	\$0.00	\$2,076.65	\$0.00	\$2,076.65	2.1698	\$45.05
Total:	\$15,391.62	\$93,444.85	\$0.00	\$108,836.47		\$10,530.59

Interest increased due to amnesty



Illinois Department of Revenue
Sales Tax Audit System
Schedule 2-B Penalty Computation

Date: 07/11/2014
Time: 10:19:40
Page: 1

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
Tax Type: ROT Interest Thru Date: 07/11/2014

Auditor: Patricia D. Hoyt

Late Filing

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
01/2009	\$2,076.55	4.00%	\$83.06	0.00%	\$0.00	\$83.06 #
02/2009	\$2,076.55	4.00%	\$83.06	0.00%	\$0.00	\$83.06 #
03/2009	\$2,076.55	4.00%	\$83.06	0.00%	\$0.00	\$83.06 #
04/2009	\$2,076.55	4.00%	\$83.06	0.00%	\$0.00	\$83.06 #
05/2009	\$2,076.55	4.00%	\$83.06	0.00%	\$0.00	\$83.06 #
06/2009	\$2,076.55	4.00%	\$83.06	0.00%	\$0.00	\$83.06 #
07/2009	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
08/2009	\$2,148.86	2.00%	\$42.98	0.00%	\$0.00	\$42.98
09/2009	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
10/2009	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
11/2009	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
12/2009	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
01/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
02/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
03/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
04/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
05/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
06/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
07/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
08/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
09/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
10/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
11/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
12/2010	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
01/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
02/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
03/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
04/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
05/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
06/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
07/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
08/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
09/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
10/2011	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
11/2011	\$5,574.38	2.00%	\$111.49	0.00%	\$0.00	\$111.49
12/2011	\$13,898.03	2.00%	\$250.00	0.00%	\$0.00	\$250.00
01/2012	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53



Illinois Department of Revenue
Sales Tax Audit System
Schedule 2-B Penalty Computation

Date: 07/11/2014
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Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
Tax Type: ROT Interest Thru Date: 07/11/2014

Auditor: Patricia D. Hoyt

Late Filing (continued)

<u>Filing Period</u>	<u>Tax Amount</u>	<u>Penalty</u>		<u>Interest</u>		<u>Total</u>
		<u>Rate</u>	<u>Amount</u>	<u>Rate</u>	<u>Amount</u>	
02/2012	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
03/2012	\$ 276.55	2.00%	\$41.53	0.00%	\$0.00	\$ 41.53
04/2012	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$ 41.53
05/2012	\$ 276.55	2.00%	\$41.53	0.00%	\$ 0.00	\$41.53
06/2012	\$2,076.55	2.00%	\$41.53	0.00%	\$0.00	\$41.53
07/2012	\$2,076.55	2.00%	\$ 41.53	0.00%	\$0.00	\$41.53
08/2012	\$2,076.55	2.00%	\$ 41.53	0.00%	\$0.00	\$41.53
09/2012	\$2,076.65	2.00%	\$ 41.53	0.00%	\$0.00	\$41.53
Total Late Filing	\$ 8,836.47		\$2,397.91		\$0.00	\$2,397.91

Late Payment

<u>Filing Period</u>	<u>Tax Amount</u>	<u>Penalty</u>		<u>Interest</u>		<u>Total</u>
		<u>Rate</u>	<u>Amount</u>	<u>Rate</u>	<u>Amount</u>	
01/2009	\$2,076.55	30.00%	\$622.97	0.00%	\$0.00	\$622.97 #
02/2009	\$2,076.55	30.00%	\$622.97	0.00%	\$0.00	\$622.97 #
03/2009	\$ 276.55	30.00%	\$622.97	0.00%	\$ 0.00	\$622.97 #
04/2009	\$2,076.55	30.00%	\$622.97	0.00%	\$0.00	\$622.97 #
05/2009	\$2,076.55	30.00%	\$622.97	0.00%	\$0.00	\$622.97 #
06/2009	\$2,076.55	30.00%	\$ 622.97	0.00%	\$0.00	\$622.97 #
07/2009	\$2,076.55	15.00%	\$ 311.48	0.00%	\$0.00	\$ 311.48
08/2009	\$2,148.86	15.00%	\$322.33	0.00%	\$0.00	\$322.33
09/2009	\$2,076.55	15.00%	\$ 311.48	0.00%	\$0.00	\$311.48
10/2009	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
11/2009	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
12/2009	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
01/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
02/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
03/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
04/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
05/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
06/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$ 311.48
07/2010	\$2,076.55	15.00%	\$ 311.48	0.00%	\$0.00	\$311.48
08/2010	\$2,076.55	15.00%	\$ 311.48	0.00%	\$0.00	\$311.48
09/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
10/2010	\$ 276.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
11/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
12/2010	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48



Illinois Department of Revenue

Sales Tax Audit System

Schedule 2-B Penalty Computation

Date: 07/11/2014

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Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012

Auditor: Patricia D. Hoyt

Tax Type: ROT Interest Thru Date: 07/11/2014

Late Payment (continued)

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
01/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
02/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
03/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
04/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
05/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
06/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
07/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
08/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
09/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
10/2011	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
11/2011	\$5,574.38	15.00%	\$836.16	0.00%	\$0.00	\$836.16
12/2011	\$13,898.03	15.00%	\$2,084.70	0.00%	\$0.00	\$2,084.70
01/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
02/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
03/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
04/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
05/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
06/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
07/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
08/2012	\$2,076.55	15.00%	\$311.48	0.00%	\$0.00	\$311.48
09/2012	\$2,076.65	15.00%	\$311.50	0.00%	\$0.00	\$311.50
Total Late Payment	\$108,836.47		\$18,194.31		\$0.00	\$18,194.31

Negligence

This penalty was not assessed for any periods.

Fraud

This penalty was not assessed for any periods.

Grand Total	<u>Penalty</u>	<u>Interest</u>	<u>Total</u>
	\$20,592.22	\$0.00	\$20,592.22

* Penalty/interest increased due to amnesty



Illinois Department of Revenue
Sales Tax Audit System
Global Taxable Exceptions Detailed Report / All Codes Sorted by Name

Date: 07/07/2014
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Taxpayer: INTEGRATED MEDICAL SYSTEMS INC

IBT #: 3861-2267

Audit Period: 01/01/2009 through 09/30/2012

Auditor: Patricia D. Hoyt

Date	Doc #	Name	Description	Reason Questioned	Amount Taxable
ax Code: 10 Exam Type: 100					
12/01/2011	1211	Schedule 5	Tax Collection Diff	Tax Not Paid	\$123,679.00
11/01/2011	1111	Schedule 5	Tax Collection Diff	Tax Not Paid	\$36,926.00
Total for Exam Type: 100					\$160,605.00
ax Code: 10 Exam Type: 200					
01/01/2009	None	AlphaMed Physicians	CAA Detail	Tax Not Paid	\$1,056.48
01/01/2009	None	Cancer Care Spec	CAA Detail	Tax Not Paid	\$3,930.29
01/01/2009	None	Continuing Care	CAA Detail	Tax Not Paid	\$3,000.80
01/01/2009	None	Heartland Home Inf	CAA Detail	Tax Not Paid	\$543,805.52
01/01/2009	None	Hem/Onc	CAA Detail	Tax Not Paid	\$21,581.67
01/01/2009	None	Hem/Onc	CAA Detail	Tax Not Paid	\$5,132.36
01/01/2009	None	IV Solutions LLC	CAA Detail	Tax Not Paid	\$67,883.31
01/01/2009	None	Lake Shore Onc	CAA Detail	Tax Not Paid	\$7,205.02
01/01/2009	None	Laura Sexton	CAA Detail	Tax Not Paid	\$421.24
01/01/2009	None	Metro Infectious Diseas	CAA Detail	Tax Not Paid	\$517.72
01/01/2009	None	Northshore Infusion	CAA Detail	Tax Not Paid	\$43,773.16
01/01/2009	None	Northshore Infusion	CAA Detail	Tax Not Paid	\$58,806.69
01/01/2009	None	Northwest Home Care	CAA Detail	Tax Not Paid	\$462.52
01/01/2009	None	Oaktree Wellness Ctr	CAA Detail	Tax Not Paid	\$1,133.33
01/01/2009	None	Olympia Foot & Ankle	CAA Detail	Tax Not Paid	\$217.83
01/01/2009	None	Pri-Med Infusion Serv	CAA Detail	Tax Not Paid	\$64,898.71
01/01/2009	None	Priority PICC Solutions	CAA Detail	Tax Not Paid	\$727.64
01/01/2009	None	Pronger Smith Med	CAA Detail	Tax Not Paid	\$170.52
01/01/2009	None	Rock Island Nursing	CAA Detail	Tax Not Paid	\$14,554.28
01/01/2009	None	Sacred Heart Hospital	CAA Detail	Tax Not Paid	\$2,216.37
01/01/2009	None	SW Hem/Onc	CAA Detail	Tax Not Paid	\$30,754.80
01/01/2009	None	Take-A-Break	CAA Detail	Tax Not Paid	\$325.03
Total for Exam Type: 200					\$872,575.29

ax Code: 10 Exam Type: 201



Illinois Department of Revenue
Sales Tax Audit System
Global Taxable Exceptions Detailed Report / All Codes Sorted by Name

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Taxpayer: INTEGRATED MEDICAL SYSTEMS INC

IBT #: 3861-2267

Audit Period: 01/01/2009 through 09/30/2012

Auditor: Patricia D. Hoyt

<u>Date</u>	<u>Doc #</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
01/01/2009	None	Prairie Onc Mgmt	CAA Detail	Locals Due Only	\$95,124.11
Total for Exam Type: 201					\$95,124.11
Total for Tax Code: 10 - ROT/SOT Receipts Adjustment					\$1,128,304.40

<u>Doc Code</u>	<u>Exam Type</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
14	100				
12/01/2011	1211	Schedule 5	Tax Collection Diff	Tax Not Paid	\$12,232.00
11/01/2011	1111	Schedule 5	Tax Collection Diff	Tax Not Paid	\$3,652.00
Total for Exam Type: 100					\$15,884.00

<u>Doc Code</u>	<u>Exam Type</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
14	200				
01/01/2009	None	American Blending	CAA Detail	Tax Not Paid	\$8,382.40
01/01/2009	None	Heartland Home Inf	CAA Detail	Tax Not Paid	\$191,066.80
01/01/2009	None	IV Solutions LLC	CAA Detail	Tax Not Paid	\$45,255.54
01/01/2009	None	Lake Shore Onc	CAA Detail	Tax Not Paid	\$300.21
01/01/2009	None	Laura Sexton	CAA Detail	Tax Not Paid	\$36.63
01/01/2009	None	Little Angels Nursing	CAA Detail	Tax Not Paid	\$2,232.00
01/01/2009	None	Medlab	CAA Detail	Tax Not Paid	\$186.00
01/01/2009	None	Metro Infectious Diseas	CAA Detail	Tax Not Paid	\$658.91
01/01/2009	None	Northshore Infusion	CAA Detail	Tax Not Paid	\$4,863.68
01/01/2009	None	Northshore Infusion	CAA Detail	Tax Not Paid	\$6,534.08
01/01/2009	None	Northwest Home Care	CAA Detail	Tax Not Paid	\$88.10
01/01/2009	None	Oaktree Wellness Ctr	CAA Detail	Tax Not Paid	\$319.66
01/01/2009	None	Pri-Med Infusion Serv	CAA Detail	Tax Not Paid	\$43,265.81
01/01/2009	None	Rock Island Nursing	CAA Detail	Tax Not Paid	\$22,995.77
01/01/2009	None	Sacred Heart Hospital	CAA Detail	Tax Not Paid	\$8,865.48
01/01/2009	None	SW Hem/Onc	CAA Detail	Tax Not Paid	\$11,375.06
Total for Exam Type: 200					\$346,426.13

Total for Tax Code: 14 - FDA Receipts Adjustment \$362,310.13

Doc Code: 30 Exam Type: 100



Illinois Department of Revenue
Sales Tax Audit System
Global Taxable Exceptions Detailed Report / All Codes Sorted by Name

Date: 07/07/2014
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Taxpayer: INTEGRATED MEDICAL SYSTEMS INC

IBT #: 3861-2267

Audit Period: 01/01/2009 through 09/30/2012

Auditor: Patricia D. Hoyt

<u>Date</u>	<u>Doc #</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
08/14/2009	0074147	Esmena OH.	Tool Bench	Tax Not Paid	\$1,157.00
12/13/2011	4017687	Newark Electronics	not taxed	fixed asset	\$1,695.25
Total for Exam Type: 100					\$2,852.25
Total for Tax Code: 30 - Assets Use Tax Adjustment					\$2,852.25

<u>Date</u>	<u>Doc #</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
12/27/2011	64400000	Amex	promotional items	Tax Not Paid	\$2,130.00
12/27/2011	64450000	Amex	office supplies	Tax Not Paid	\$50.99
06/30/2011	64500000	Amex	office supplies	Tax Not Paid	\$143.42
03/31/2011	65050000	R & D Batteries	computer expense	missing invoice	\$192.85
10/27/2011	60310800	Torrington Brush Works	Pump parts	not taxed	\$548.80
10/17/2011	60310800	Torrington Brush Works	Pump parts	not taxed	\$297.92
Total for Exam Type: 300					\$3,363.98
Total for Tax Code: 31 - Consumable Supplies Use Tax Adjustment					\$3,363.98

Totals for Examination: \$1,496,830.76



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

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Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment

Exam Type: 100 ROT/SOT Receipts Adjustment

Additional Tax Base: \$160,605.00

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$160,605.00	\$14,855.97
				\$160,605.00	\$14,855.97



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

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Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment

Exam Type: 200 ROT/SOT Receipts Adjustment

Projection Period: 1/1/2009 - 9/30/2012

Exceptions Dollar Amount: \$872,575.29

Number of Sample Units: / 45.00

Average Dollar Per Unit Error: \$19,390.56

Number of Population Units: x 45.00

Projected Taxable Base: \$872,575.29

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	09.00	2012 01 - 2012 12	\$174,515.06	\$15,706.36
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$349,030.12	\$32,285.29
016 0031 1	ALSIP	09.75	2008 07 - 2010 06	\$349,030.12	\$34,030.44
				<u>\$872,575.29</u>	<u>\$82,022.09</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 07/07/2014
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Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment
Exam Type: 201 ROT/SOT Receipts Adjustment
Projection Period: 1/1/2009 - 9/30/2012
Exceptions Dollar Amount: \$95,124.11
Number of Sample Units: / 45.00
Average Dollar Per Unit Error: \$2,113.87
Number of Population Units: x 45.00
Projected Taxable Base: \$95,124.11

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>												
016 0031 1	ALSIP	09.00	2012 01 - 2012 12	\$19,024.82	\$1,712.23												
<table border="1"> <tr> <td>Projected Taxable Base</td> <td>*</td> <td>Tax Rate Charged</td> <td>=</td> <td>Tax Paid</td> <td>Total Tax Due</td> </tr> <tr> <td>\$19,024.82</td> <td></td> <td>6.25%</td> <td></td> <td>\$1,189.05</td> <td>\$523.18</td> </tr> </table>						Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due	\$19,024.82		6.25%		\$1,189.05	\$523.18
Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due												
\$19,024.82		6.25%		\$1,189.05	\$523.18												
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$38,049.64	\$3,519.59												
<table border="1"> <tr> <td>Projected Taxable Base</td> <td>*</td> <td>Tax Rate Charged</td> <td>=</td> <td>Tax Paid</td> <td>Total Tax Due</td> </tr> <tr> <td>\$38,049.64</td> <td></td> <td>6.25%</td> <td></td> <td>\$2,378.10</td> <td>\$1,141.49</td> </tr> </table>						Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due	\$38,049.64		6.25%		\$2,378.10	\$1,141.49
Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due												
\$38,049.64		6.25%		\$2,378.10	\$1,141.49												
016 0031 1	ALSIP	09.75	2008 07 - 2010 06	\$38,049.64	\$3,709.84												
<table border="1"> <tr> <td>Projected Taxable Base</td> <td>*</td> <td>Tax Rate Charged</td> <td>=</td> <td>Tax Paid</td> <td>Total Tax Due</td> </tr> <tr> <td>\$38,049.64</td> <td></td> <td>6.25%</td> <td></td> <td>\$2,378.10</td> <td>\$1,331.74</td> </tr> </table>						Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due	\$38,049.64		6.25%		\$2,378.10	\$1,331.74
Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due												
\$38,049.64		6.25%		\$2,378.10	\$1,331.74												

Taxable Amount	\$95,124.11
Tax Due	\$8,941.66
Tax Paid	\$5,945.25
Total Tax Due	\$2,996.41



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

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Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 14 FDA Receipts Adjustment

Exam Type: 100 FDA Receipts Adjustment

Additional Tax Base: \$15,884.00

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.25	2010 07 - 2011 12	\$15,884.00	\$357.39
				\$15,884.00	\$357.39



Illinois Department of Revenue
 Sales Tax Audit System
Projected Data Results

Date: 07/07/2014
 Time: 13:19:59
 Page: 5

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 14 FDA Receipts Adjustment
 Exam Type: 200 FDA Receipts Adjustment
 Projection Period: 1/1/2009 - 9/30/2012
 Exceptions Dollar Amount: \$346,426.13
 Number of Sample Units: / 45.00
 Average Dollar Per Unit Error: \$7,698.36
 Number of Population Units: x 45.00
 Projected Taxable Base: \$346,426.13

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.25	2008 07 - Current	\$346,426.13	\$7,794.59
				<u>\$346,426.13</u>	<u>\$7,794.59</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 07/07/2014
Time: 13:19:59
Page: 6

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Election Criteria

Tax Code: 30 Assets Use Tax Adjustment

Exam Type: 100 Assets Use Tax Adjustment

Additional Tax Base: \$2,852.25

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2008 07 - 2011 12	\$2,852.25	\$178.26
				<u>\$2,852.25</u>	<u>\$178.26</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 07/07/2014
Time: 13:19:59
Page: 7

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Selection Criteria

Tax Type: 31 Consumable Supplies Use Tax Adjustment
Exam Type: 300 Consumable Supplies Use Tax Adjustment
Projection Period: 1/1/2009 - 9/30/2012
Exceptions Dollar Amount: \$3,363.98
Sample Dollar Amount: / \$332,093.00
Percentage of Error: 0.01013
Population Dollar Amount: x \$997,877.00
Projected Taxable Base: \$10,108.13

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2008 07 - Current	<u>\$10,108.13</u>	<u>\$631.76</u>
				\$10,108.13	\$631.76

Notice of Audit Initiation
Sales, Use, and Excise Taxes and Fees



#BWNKMGV
#CNXX XX15 2X77 9843#
INTEGRATED MEDICAL SYSTEMS INC
12600 S HOLIDAY DR
ALSIP IL 60803-3250

November 5, 2012



Letter ID: CNXXXX152X779843

Taxpayer ID: 36-4251408
Account ID: 3861-2267
Audit ID: A1188673536
Return type: ST-1
Audit periods: 09/2011 - 09/2012



This letter confirms that on November 5, 2012, you were notified through our telephone conversation that an audit has been initiated on your Sales/Use Tax & E911 Surcharge for your account ID and periods shown above. As part of the audit process, we will perform compliance reviews for all other Illinois taxes administered by the Illinois Department of Revenue. The opening conference has been scheduled for January 3, 2013, at 9:00 am.

The following books and records are needed to start the examination:

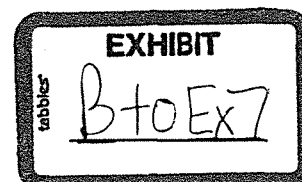
- federal income tax returns, including RARs, amended returns, etc., for each tax year
- annual report to shareholders for each tax year
- list of all officers and directors including affiliates, if any
- Schedule(s) K-1-P or K-1-T, whichever is applicable
- detailed financial statements
- Illinois sales, use, and related taxes and fees returns
- general ledgers
- sales journals
- sales invoices
- purchase journals
- purchase invoices
- Bank statements, resale certificates, tax exempt letters, etc

Additional records and documentation may be requested as the examination proceeds.

Liabilities for periods whose returns are due on or after January 1, 2005, that were not paid prior to the audit initiation date, as shown above, will have a late payment penalty imposed of 15 percent. After the conclusion of this audit, if any liability is not paid and the audit report is not signed within 30 days of the date of the issuance of the audit report, this penalty will increase to 20 percent. The audit report constitutes an amended return for purposes of Section 3-3 of the Uniform Penalty and Interest Act.

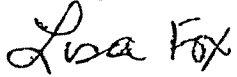
For unpaid liabilities due prior to July 1, 2009, and which were eligible for amnesty under the Tax Delinquency Amnesty Act, penalty and interest imposed on the liability will generally be doubled.

We are enclosing, PIO-60, Illinois Audit Information, which explains general audit procedures and methods.



If you have any additional questions, please contact me using the information listed below.

Sincerely,



Lisa Fox

ILLINOIS DEPARTMENT OF REVENUE
100 W. RANDOLPH, MC 7-300,
SUITE 7-300
CHICAGO, IL 60601

312 919-5090
312 919-5090 cell
312 814-7224 fax



Illinois Department of Revenue
Sales Tax Audit System
Schedule 1 - Summary Analysis

Date: 06/05/2014

Time: 12:17:48

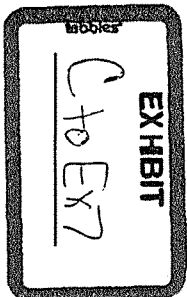
Page: 1

IT: 3861-2267

taxpayer: INTEGRATED MEDICAL SYSTEMS INC

Auditor: Patricia D. Hoyt

<u>Item Description</u>	<u>Tax Type/Str Codes</u>	<u>Exception Amount</u>	<u>Rate</u>	<u>Tax Amount</u>	<u>Tax Paid</u>	<u>Net Tax Due</u>	<u>Total</u>
ROT/SOT Receipts Adjustment	ROT / 10-200	\$54,966.11	09.00%	\$4,946.95	\$0.00	\$4,946.95	
		\$109,932.21	09.25%	\$10,168.73	\$0.00	\$10,168.73	
		\$109,932.21	09.75%	\$10,718.39	\$0.00	\$10,718.39	\$25,834.07
FDA Receipts Adjustment	ROT / 14-200	\$958,740.59	02.25%	\$21,571.66	\$0.00	\$21,571.66	\$21,571.66
Other Deductions Adjustment	ROT / 29-100	\$42,930.00	09.25%	\$3,971.03	\$0.00	\$3,971.03	\$3,971.03
Assets Use Tax Adjustment	ROT / 30-100	\$2,852.25	06.25%	\$178.26	\$0.00	\$178.26	\$178.26
Assets Use Tax Adjustment	ROT / 30-200	-\$19,975.43	06.25%	-\$1,248.46	\$0.00	-\$1,248.46	-\$1,248.46
Consumable Supplies Use Tax Adjustment	ROT / 31-300	\$16,529.71	06.25%	\$1,033.11	\$0.00	\$1,033.11	\$1,033.11
FDA Use Tax Adjustment	ROT / 33-200	\$75,148.68	01.00%	\$751.49	\$0.00	\$751.49	\$751.49
Total Additional Tax							\$52,091.16





Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 06/05/2014
Time: 12:16:52
Page: 1

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Election Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment

Exam Type: 200 ROT/SOT Receipts Adjustment

Projection Period: 1/1/2009 - 9/30/2012

Exceptions Dollar Amount: \$274,830.53

Number of Sample Units: / 45.00

Average Dollar Per Unit Error: \$6,107.35

Number of Population Units: x 45.00

Projected Taxable Base: \$274,830.53

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	09.00	2012 01 - 2012 12	\$54,966.11	\$4,946.95
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$109,932.21	\$10,168.73
016 0031 1	ALSIP	09.75	2008 07 - 2010 06	\$109,932.21	\$10,718.39
				<u>\$274,830.53</u>	<u>\$25,834.07</u>



Illinois Department of Revenue
 Sales Tax Audit System
 Projected Data Results

Date: 06/05/2014
 Time: 12:16:52
 Page: 2

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 14 FDA Receipts Adjustment
 Exam Type: 200 FDA Receipts Adjustment
 Projection Period: 1/1/2009 - 9/30/2012
 Exceptions Dollar Amount: \$958,740.59
 Number of Sample Units: / 45.00
 Average Dollar Per Unit Error: \$21,305.35
 Number of Population Units: x 45.00
 Projected Taxable Base: \$958,740.59

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.25	2008 07 - Current	\$958,740.59	\$21,571.66
				<u>\$958,740.59</u>	<u>\$21,571.66</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 06/05/2014
Time: 12:16:52
Page: 3

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 29 Other Deductions Adjustment

Exam Type: 100 Other Deductions Adjustment

Additional Tax Base: \$42,930.00

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$42,930.00	\$3,971.03
				<u>\$42,930.00</u>	<u>\$3,971.03</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 06/05/2014
Time: 12:16:52
Page: 4

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 30 Assets Use Tax Adjustment

Exam Type: 100 Assets Use Tax Adjustment

Additional Tax Base: \$2,852.25

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2008 07 - 2011 12	\$2,852.25	\$178.26
				<u>\$2,852.25</u>	<u>\$178.26</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 06/05/2014
Time: 12:16:52
Page: 5

Auditor: Patricia D. Hoyt
Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 30 Assets Use Tax Adjustment
Exam Type: 200 Assets Use Tax Adjustment
Projection Period: 1/1/2009 - 9/30/2012
Exceptions Dollar Amount: -\$19,975.43
Number of Sample Units: / 45.00
Average Dollar Per Unit Error: -\$443.90
Number of Population Units: x 45.00
Projected Taxable Base: -\$19,975.43

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2008 07 - Current	<u>-\$19,975.43</u>	<u>-\$1,248.46</u>
				-\$19,975.43	-\$1,248.46



Illinois Department of Revenue
 Sales Tax Audit System
 Projected Data Results

Date: 06/05/2014
 Time: 12:16:52
 Page: 6

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Type: 31 Consumable Supplies Use Tax Adjustment
 Exam Type: 300 Consumable Supplies Use Tax Adjustment
 Projection Period: 1/1/2009 - 9/30/2012
 Exceptions Dollar Amount: \$5,501.08
 Sample Dollar Amount: / \$332,093.00
 Percentage of Error: 0.016565
 Population Dollar Amount: x \$997,877.00
 Projected Taxable Base: \$16,529.71

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2008 07 - Current	\$16,529.71	\$1,033.11
				<u>\$16,529.71</u>	<u>\$1,033.11</u>



Illinois Department of Revenue
 Sales Tax Audit System
 Projected Data Results

Date: 06/05/2014
 Time: 12:16:52
 Page: 7

Auditor: Patricia D. Hoyt

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Election Criteria

Tax Code: 33 FDA Use Tax Adjustment
 Exam Type: 200 FDA Use Tax Adjustment
 Projection Period: 1/1/2009 - 9/30/2012
 Exceptions Dollar Amount: \$75,148.68
 Number of Sample Units: / 45.00
 Average Dollar Per Unit Error: \$1,669.97
 Number of Population Units: x 45.00
 Projected Taxable Base: \$75,148.68

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	01.00	2008 07 - Current	\$75,148.68	\$751.49
				<u>\$75,148.68</u>	<u>\$751.49</u>

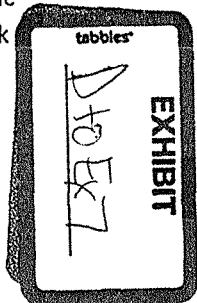
Integrated Medical Systems

Schedule of High Low By Customer (Exceptions Only)

	High	Low	High%	Low%	CAA	High	Low
	SALES						
AlphaMed Physicians	2382.66	0	100%		0	1,056.48	1,056.48
American Blending	0	8450	0	100%	0	8,382.40	-
Cancer Care Specialist	5289.92	0	100%		0	3,930.29	3,930.29
Heartland Home	796966.6	284273.6	74%	26%	734,872.32	543,805.52	191,066.80
Hem/Onc of North Shore	37239.12	0	100%		0	21,581.67	21,581.67
Hem/Onc of North Shore	37239.12	0	100%		0	5,132.36	5,132.36
IV Solutions LLC	115278.1	68340.55	60%	40%	113,138.85	67,883.31	45,255.54
Lake Shore Oncology	7254.82	310.94	96%	4%	7,505.23	7,205.02	300.21
Laura Sexton	38.43	423.13	92%	8%	457.87	421.24	36.63
Little Angels Nursing	0	2250	0	100%	2,232.00	-	2,232.00
Medlab Inc	0	187.5	0	100%	186.00	-	186.00
Metro Infectious Disease	520.52	665.6	44%	56%	1,176.63	517.72	658.91
Northshore Infusion	177964.6	20366.15	90%	10%	48,636.84	43,773.16	4,863.68
Northshore Infusion	177964.6	20366.15	90%	10%	65,340.77	58,806.69	6,534.08
Northwest Home Care	467.26	87.8	84%	16%	550.62	462.52	88.10
Oaktree Wellness Ctr	1244.27	348	78%	22%	1,452.99	1,133.33	319.66
Olympia Foot & Ankle	219.59	0	100%		0	217.83	217.83
Prairie Onc Mgmt	146095.1	0	100%		0	95,121.11	95,121.11
Pri-Med Infusion Services	120939	79653.6	60%	40%	108,164.52	64,898.71	43,265.81
Priority PICC Solutions	733.51	0	100%		0	727.64	727.64
Pronger Smith	343.79	0	100%		0	170.51	170.51
Rock Island Nursing & Rehab	14587.58	14755.14	50%	50%	29,108.57	14,554.29	14,554.29
Sacred Heart Hospital	2254	8917.22	20%	80%	11,081.85	2,216.37	8,865.48
SW Hem/Onc	38858.38	141711.7	73%	27%	42,075.86	30,715.38	11,360.48
Take A Break	327.65	0	100%		0	325.03	325.03

Code 10-200 Code 10-200

1,302,654.24



Notice of Proposed Liability



tax.illinois.gov

Integrated Medical Systems, Inc.
12600 S. Holiday Drive
Alsip, IL 60803-3250

Date: December 8, 2008
Account ID: 3861-2267
Tax Type: ROT/UT
Track Number: 48740B
Audit Period: 1/2002 - 6/2008

We have audited your account and have determined that there is additional liability due.

Tax	\$26,636
Penalty	\$3,671
Interest	<u>\$6,176</u>
Total	\$36,483

Our calculations, periods covered, and other explanations resulting in the determination are attached for your review.

If you agree with the tax amount as shown, contact the auditor at the phone number shown below for further instructions. Please note, if you sign the Audit Report, you waive the right to seek review by the Informal Conference Board.

If you do not agree with the figures, you may request a review of this proposed liability by the Informal Conference Board (Section 2505-510). To do this, you must complete Form ICB-1, Request for Informal Conference Board Review, within 60 days from the date of this notice and mail it along with the auditor's work papers and a copy of this notice to:

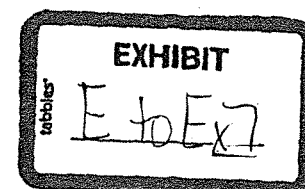
Informal Conference Board
100 W. Randolph, Suite 7-300
Chicago, IL 60601-3274

If you do not request an ICB review within 60 days from the date of this notice, we will issue a Notice of Tax Liability for the amount proposed to be due.

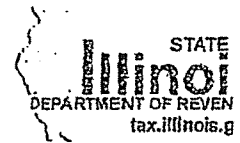
Sincerely,

A handwritten signature in black ink that reads "James Steven Terpinas".

James Steven Terpinas
Revenue Auditor
(312) 636-5967



Notice of Audit Results
Audit Report Information



December 8, 2008



Letter ID: CNXXXX6146926X82

#BWNKMGV
#CNXX XX61 4692 6X82#
INTEGRATED MEDICAL SYSTEMS INC
12600 S HOLIDAY DR
ALSIP IL 60803-3250

Taxpayer ID: 36-4251408
Account ID: 3861-2267
Audit ID: A210100224
Return type: ST1
Audit periods: 01/2002 - 06/2008

Enclosed, please find Form EDA-105, Audit Report, showing the amount of tax, penalty, and interest that is due as the result of an audit. You have 30 days from the "interest through date," December 8, 2008, on the Form EDA-105 to sign the form and remit payment without accruing additional penalty. Form EDA-105 constitutes a notice and demand for purposes of Section 3-2 and an amended return for purposes of Section 3-3 of the Uniform Penalty and Interest Act. Please note, if you sign the Audit Report you waive the right to seek review by the Informal Conference Board.

If you do not sign Form EDA-105 and pay the amount shown due within 30 days from the "interest through date," a Notice of Tax Liability will be issued. You may also be assessed an additional late payment penalty if you do not pay the entire amount due within 30 days, even if you have signed and returned Form EDA-105.

Mall your payment and the signed Form EDA-105 to the address below.

If you are operating under the protection of the Federal Bankruptcy Court, you must contact us immediately to stop collection action. You must provide the bankruptcy number and the bankruptcy court. The bankruptcy "automatic stay" does not relieve your obligations to file tax returns.

Sincerely,

James Terpinas

ILLINOIS DEPARTMENT OF REVENUE
100 W. RANDOLPH STREET
7-300
CHICAGO, IL 60601

312 636-5967 cell
708 489-2046 fax

5390

VENDOR ID		400013		NUMBER	53900	DATE	12/31/08
PAYEE		Illinois Department of Revenue		MEMO			
INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT		
A210100224	12/31/08	Audit period 1/	\$36,483.00	\$0.00	\$36,483.00		
					TOTAL	\$36,483.00	

Integrated Medical Systems, Inc.

PRODUCT DLA1261

USE WITH 9380 ENVELOPE

NEBS To Reorder: 1-800-226-6380 or www.nebs.com

PRINTED IN U.S.A.

A



www.nebs.com



Illinois Department of Revenue

EDA-105-R ROT Audit Report

Rev 01
Station 854

Account ID	<u>3861-2267</u>	Processing period	<u>01/01/2002 - 06/30/2002</u>
Business name	<u>INTEGRATED MEDICAL SYSTEMS, IN</u>	Interest through (issue) date	<u>12/08/2008</u>
Business address	<u>12600 S HOLIDAY DRIVE</u>	Earliest statute date	<u>06/30/2009</u>
	<u>ALSIP, IL 60803-3250</u>	Audit period	<u>01/01/2002 - 06/30/2008</u>

Step A: Taxes due per audit

The line numbers in Step A of this report mirror those on Form ST-1.

Sales made from locations inside Illinois

Retailers/service occupation tax

4b General merchandise	4b	<u>305</u>
5b Food and drug	5b	<u>180</u>

Sales made from locations outside Illinois

Retailers/service occupation tax

6b General merchandise	6b	<u>0</u>
7b Food and drug	7b	<u>0</u>

Sales at other rates

Retailers/service occupation tax

8b General merchandise	8b	<u>0</u>
------------------------	----	----------

Total tax due on receipts

11 Total tax due on receipts	11	<u>485</u>
Total of Lines 4b through 8b.		

Tax on purchases

Use tax on purchases

12b General merchandise	12b	<u>1381</u>
13b Food and drug	13b	<u>16</u>
15 Total tax due on purchases	15	<u>1397</u>
Total of Lines 12b through 13b.		

18 Total tax or credit due on receipts and purchases		
Total of Lines 11 and 15.	16	<u>1882</u>
22 Excess tax collected	22	<u>0</u>
23 Total tax due		
Total of Lines 16 and 22.	23	<u>1882</u>

Step B: Penalty and interest due

25 Penalty

a Penalty (prior to 12/93)	26a	<u>0</u>
b Late-filing penalty	26b	<u>75</u>
c Negligence penalty	26c	<u>0</u>
d Fraud penalty	26d	<u>0</u>
e Late-payment penalty (12/03 and after)	26e	<u>0</u>

27 Interest

a Interest on tax	27a	<u>1493</u>
b Interest on late-filing penalty	27b	<u>0</u>
c Interest on negligence/ fraud penalty	27c	<u>0</u>

Step C: Amount due or overpaid

28 Total due or overpaid		
Total of Lines 23 through 27c.	28	<u>3450</u>

Under penalties of perjury, I state that I have examined this report and, to the best of my knowledge, it is true, correct, and complete. The information in this report is taken from the records of the business for which it is filed. This form EDA-105-R constitutes a notice and demand for purposes of Sections 3-2 and 3-3 of the Uniform Penalty and Interest Act (UPIA). Therefore, if I do not pay the amount shown due on this report within 30 days after the date of my signature on this report, additional interest will accrue and a late-payment penalty (15 percent for tax due on or after January 1, 1994 and through December 31, 1997; 20 percent for tax due on or after January 1, 1998 and through December 31, 2003) will be assessed. By signing this report, I waive the right to seek review by the Informal Conference Board.

Taxpayer's signature

Title

Date

Official use only. Do not write below this line.

29 Late-payment penalty (prior to 12/03)	<u>0</u>
30 Late-payment penalty interest	<u>0</u>
32 Tier 2 late-filing penalty	<u> </u>
33 Tier 2 late-filing penalty interest	<u> </u>

Total audit payments	<u> </u>
MPC amount	<u> </u>
Track number	<u>48740B</u>
Date received	<u>1 / 1</u>
AL EL NF MA AD	<u> </u>
Remittance amount	<u> </u>

Auditor's signature

Title

Date



Illinois Department of Revenue
EDA-105-R ROT Audit Report

Rev 01
 Station 854

Account ID 3861-2267 Processing period 07/01/2002 - 11/30/2003
 Business name INTEGRATED MEDICAL SYSTEMS, IN Interest through (issue) date 12/08/2008
 Business address 12600 S HOLIDAY DRIVE Earliest statute date 06/30/2009
ALSIP, IL 60803-3250 Audit period 01/01/2002 - 06/30/2008

Step A: Taxes due per audit

The line numbers in Step A of this report mirror those on Form ST-1.

Sales made from locations inside Illinois

Retailers/service occupation tax

4b General merchandise 4b 864
 5b Food and drug 5b 509

Sales made from locations outside Illinois

Retailers/service occupation tax

6b General merchandise 6b 0
 7b Food and drug 7b 0

Sales at other rates

Retailers/service occupation tax

8b General merchandise 8b 0

Total tax due on receipts

11 Total tax due on receipts
 Total of Lines 4b through 8b. 11 1373

Tax on purchases

Use tax on purchases

12b General merchandise 12b 3914
 13b Food and drug 13b 46

15 Total tax due on purchases
 Total of Lines 12b through 13b. 15 3960

16 Total tax or credit due on receipts and purchases
 Total of Lines 11 and 15. 16 5333
 22 Excess tax collected 22 0
 23 Total tax due
 Total of Lines 16 and 22. 23 5333

Step B: Penalty and interest due

26 Penalty
 a Penalty (prior to 12/93) 26a 0
 b Late-filing penalty 26b 107
 c Negligence penalty 26c 0
 d Fraud penalty 26d 0
 e Late-payment penalty (12/03 and after) 26e 0
 27 Interest
 a Interest on tax 27a 1769
 b Interest on late-filing penalty 27b 0
 c Interest on negligence/fraud penalty 27c 0

Step C: Amount due or overpaid

28 Total due or overpaid
 Total of Lines 23 through 27c. 28 7209

Under penalties of perjury, I state that I have examined this report and, to the best of my knowledge, it is true, correct, and complete. The information in this report is taken from the records of the business for which it is filed. This form EDA-105-R constitutes a notice and demand for purposes of Sections 3-2 and 3-3 of the Uniform Penalty and Interest Act (UPIA). Therefore, if I do not pay the amount shown due on this report within 30 days after the date of my signature on this report, additional interest will accrue and a late-payment penalty (15 percent for tax due on or after January 1, 1994 and through December 31, 1997; 20 percent for tax due on or after January 1, 1998 and through December 31, 2003) will be assessed. By signing this report, I waive the right to seek review by the Informal Conference Board.

[Signature] Pres. Dir. 12/8/08
 Taxpayer's signature Title Date

Official use only. Do not write below this line.

29 Late-payment penalty (prior to 12/03)	<u>0</u>	Total audit payments	<u> </u>
30 Late-payment penalty interest	<u>0</u>	MPC amount	<u> </u>
32 Tier 2 late-filing penalty	<u> </u>	Track number	<u>487408</u>
33 Tier 2 late-filing penalty interest	<u> </u>	Date received	<u> / / </u>
		AL EL NF MA AD	<u> </u>
		Remittance amount	<u> </u>

Auditor's signature Title Date



Illinois Department of Revenue
EDA-105-R ROT Audit Report

Rev 01
 Station 854

Account ID	<u>3861-2267</u>	Processing period	<u>12/01/2003 - 11/30/2004</u>
Business name	<u>INTEGRATED MEDICAL SYSTEMS, IN.</u>	Interest through (issue) date	<u>12/08/2008</u>
Business address	<u>12600 S HOLIDAY DRIVE</u>	Earliest statute date	<u>06/30/2009</u>
	<u>ALSIP, IL 60803-3250</u>	Audit period	<u>01/01/2002 - 06/30/2008</u>

Step A: Taxes due per audit

The line numbers in Step A of this report mirror those on Form ST-1.

Sales made from locations inside Illinois

Retailers/service occupation tax

4b General merchandise	4b	<u>610</u>
5b Food and drug	5b	<u>359</u>

Sales made from locations outside Illinois

Retailers/service occupation tax

6b General merchandise	6b	<u>0</u>
7b Food and drug	7b	<u>0</u>

Sales at other rates

Retailers/service occupation tax

8b General merchandise	8b	<u>0</u>
------------------------	----	----------

Total tax due on receipts

11 Total tax due on receipts	11	<u>969</u>
Total of Lines 4b through 8b.		

Tax on purchases

Use tax on purchases

12b General merchandise	12b	<u>2763</u>
13b Food and drug	13b	<u>33</u>

15 Total tax due on purchases	15	<u>2796</u>
Total of Lines 12b through 13b.		

16 Total tax or credit due on receipts and purchases	16	<u>3765</u>
Total of Lines 11 and 15.		
22 Excess tax collected	22	<u>0</u>
23 Total tax due	23	<u>3765</u>
Total of Lines 16 and 22.		

Step B: Penalty and interest due

26 Penalty		
a Penalty (prior to 12/93)	26a	<u>0</u>
b Late-filing penalty	26b	<u>75</u>
c Negligence penalty	26c	<u>0</u>
d Fraud penalty	26d	<u>0</u>
e Late-payment penalty (12/03 and after)	26e	<u>753</u>

27 Interest		
a Interest on tax	27a	<u>986</u>
b Interest on late-filing penalty	27b	<u>0</u>
c Interest on negligence/fraud penalty	27c	<u>0</u>

Step C: Amount due or overpaid

28 Total due or overpaid	28	<u>5559</u>
Total of Lines 23 through 27c.		

Under penalties of perjury, I state that I have examined this report and, to the best of my knowledge, it is true, correct, and complete. The information in this report is taken from the records of the business for which it is filed. This form EDA-105-R constitutes a notice and demand for purposes of Sections 3-2 and 3-3 of the Uniform Penalty and Interest Act (UPIA). Therefore, if I do not pay the amount shown due on this report within 30 days after the date of my signature on this report, additional interest will accrue. By signing this report, I waive the right to seek review by the Informal Conference Board.

<u>[Signature]</u>	<u>President</u>	<u>12/8/08</u>
Taxpayer's signature	Title	Date

Official use only. Do not write below this line.

Total audit payments	_____
MPC amount	_____
Remittance amount	_____

Track number	<u>48740B</u>
Date received	<u>1/1</u>
AL EL NF MA AD	_____

_____ Auditor's signature	_____ Title	_____ Date
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Illinois Department of Revenue
EDA-105-R ROT Audit Report

Rev 01
 Station 854

Account ID	<u>3861-2267</u>	Processing period	<u>12/01/2004 - 06/30/2008</u>
Business name	<u>INTEGRATED MEDICAL SYSTEMS, IN</u>	Interest through (issue) date	<u>12/08/2008</u>
Business address	<u>12600 S HOLIDAY DRIVE</u>	Earliest statute date	<u>06/30/2009</u>
	<u>ALSIP, IL 60803-3250</u>	Audit period	<u>01/01/2002 - 06/30/2008</u>

Step A: Taxes due per audit

The line numbers in Step A of this report mirror those on Form ST-1.

Sales made from locations inside Illinois

Retailers/service occupation tax

4b General merchandise	4b	<u>2193</u>
5b Food and drug	5b	<u>1308</u>

Sales made from locations outside Illinois

Retailers/service occupation tax

6b General merchandise	6b	<u>0</u>
7b Food and drug	7b	<u>0</u>

Sales at other rates

Retailers/service occupation tax

8b General merchandise	8b	<u>0</u>
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Total tax due on receipts

11 Total tax due on receipts	11	<u>3501</u>
Total of Lines 4b through 8b.		

Tax on purchases

Use tax on purchases

12b General merchandise	12b	<u>1203</u>
13b Food and drug	13b	<u>117</u>

15 Total tax due on purchases	15	<u>1215</u>
Total of Lines 12b through 13b.		

16 Total tax or credit due on receipts and purchases	16	<u>15655</u>
Total of Lines 11 and 15.		
22 Excess tax collected	22	<u>0</u>
23 Total tax due	23	<u>15655</u>
Total of Lines 16 and 22.		

Step B: Penalty and interest due

26 Penalty		
a Penalty (prior to 12/93)	26a	<u>0</u>
b Late-filing penalty	26b	<u>313</u>
c Negligence penalty	26c	<u>0</u>
d Fraud penalty	26d	<u>0</u>
e Late-payment penalty (12/03 and after)	26e	<u>2348</u>
27 Interest		
a Interest on tax	27a	<u>1948</u>
b Interest on late-filing penalty	27b	<u>0</u>
c Interest on negligence/fraud penalty	27c	<u>0</u>

Step C: Amount due or overpaid

28 Total due or overpaid	28	<u>20265</u>
Total of Lines 23 through 27c.		

Under penalties of perjury, I state that I have examined this report and, to the best of my knowledge, it is true, correct, and complete. The information in this report is taken from the records of the business for which it is filed. This form EDA-105-R constitutes a notice and demand for purposes of Sections 3-2 and an amended return for purposes of Section 3-3 of the Uniform Penalty and Interest Act (UPIA). Therefore, if I do not sign this report and pay the amount shown due on this report within 30 days after this report is provided to me by the department

* additional interest will accrue, and

* an increase in the late payment penalty from 15 percent to 20 percent for the tax due on or after January 1, 2005, will be assessed.

By signing this report, I waive the right to seek review by the Informal Conference Board.

<u>[Signature]</u>	<u>President</u>	<u>12/5/08</u>
Taxpayer's signature	Title	Date

Official use only. Do not write below this line.

Total audit payments	<u> </u>
MPC amount	<u> </u>
Remittance amount	<u> </u>

Track number	<u>48740B</u>
Date received	<u> / / </u>
AL EL NF MA AD	<u> </u>

Auditor's signature	Title	Date
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Illinois Department of Revenue

Sales Tax Audit System
Projected Data Results

Date: 12/08/2008
Time: 10:27:39
Page: 1

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS, INC. Audit Period: 01/01/2002 through 06/30/2008

Auditor: James S. Terpinas

Selection Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment

Exam Type: 200 Conditional Sales Contracts

Sample Period: 1/1/2002 - 6/30/2008

Exceptions Dollar Amount: \$47,009.93

Number of Sample Units: / 78.00

Average Dollar Per Unit Error: \$602.69

Number of Population Units: x 78.00

Projected Taxable Base: \$47,009.93

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	08.00	1999 01 - 2002 12	\$7,232.30	\$578.58
016 0031 1	ALSIP	08.50	2003 01 - 2008 03	\$37,969.56	\$3,227.41
016 0031 1	ALSIP	08.75	2008 04 - Current	\$1,808.07	\$158.21
				<u>\$47,009.93</u>	<u>\$3,964.20</u>



Illinois Department of Revenue

Sales Tax Audit System
Projected Data Results

Date: 12/08/2008
Time: 10:27:39
Page: 2

Auditor: James S. Terpinas
Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS, INC. Audit Period: 01/01/2002 through 06/30/2008

Selection Criteria

Tax Code: 14 FDA Receipts Adjustment

Exam Type: 100 Exempt Organization Deduction adjustment

Additional Tax Base: \$1,048.05

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.00	2003 01 - 2008 03	\$1,048.05	\$20.96
				<hr/> \$1,048.05	<hr/> \$20.96



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 12/08/2008
 Time: 10:27:39
 Page: 3

Auditor: James S. Terpinas

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS, INC. Audit Period: 01/01/2002 through 06/30/2008

Selection Criteria

Tax Code: 14 FDA Receipts Adjustment
 Exam Type: 200 Conditional Sales Contracts
 Sample Period: 1/1/2002 - 6/30/2008

Exceptions Dollar Amount:		\$116,206.14
Number of Sample Units:	/	<u>78.00</u>
Average Dollar Per Unit Error:		\$1,489.62
Number of Population Units:	x	<u>78.00</u>
Projected Taxable Base:		\$116,206.14

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.00	1999 01 - 2008 03	\$111,736.87	\$2,234.73
016 0031 1	ALSIP	02.25	2008 04 - Current	<u>\$4,469.47</u>	<u>\$100.56</u>
				\$116,206.14	\$2,335.29



Illinois Department of Revenue

Sales Tax Audit System

Projected Data Results

Date: 12/08/2008

Time: 10:27:39

Page: 4

Taxpayer: 3861-2287/INTEGRATED MEDICAL SYSTEMS, INC. Audit Period: 01/01/2002 through 06/30/2008

Auditor: James S. Terpinas

Selection Criteria

Tax Code: 23 Exempt Organizations Deductions Adjustment

Exam Type: 100 Exempt Organizations Deductions Adjustment

Additional Tax Base: \$98.00

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	08.50	2003 01 - 2008 03	\$98.00	\$8.33
				<hr/> \$98.00	<hr/> \$8.33



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 12/08/2008
Time: 10:27:39
Page: 5

Taxpayer: 3661-2287/INTEGRATED MEDICAL SYSTEMS, INC. Auditor: James S. Terpinas
Audit Period: 01/01/2002 through 06/30/2008

Selection Criteria

Tax Code: 30 Assets Use Tax Adjustment
Exam Type: 100 Assets Use Tax Adjustment
Additional Tax Base: \$1,451.49

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2003 01 - 2008 03	\$1,451.49	\$90.72
				<hr/> \$1,451.49	<hr/> \$90.72



Illinois Department of Revenue

Sales Tax Audit System

Projected Data Results

Date: 12/08/2008

Time: 10:27:39

Page: 6

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS, INC. Audit Period: 01/01/2002 through 06/30/2008

Auditor: James S. Terpinas

Selection Criteria

Tax Code: 30 Assets Use Tax Adjustment

Exam Type: 200 Rental Equipment

Sample Period: 1/1/2002 - 6/30/2008

Exceptions Dollar Amount: \$287,339.42

Number of Sample Units: / 78.00

Average Dollar Per Unit Error: \$3,683.84

Number of Population Units: x 78.00

Projected Taxable Base: \$287,339.42

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	1999 01 - Current	\$287,339.42	\$17,958.71
				\$287,339.42	\$17,958.71



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 12/08/2008
Time: 10:27:39
Page: 7

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS, INC. Audit Period: 01/01/2002 through 06/30/2008

Auditor: James S. Terpinas

Selection Criteria

Tax Code: 31 Consumable Supplies Use Tax Adjustment
Exam Type: 200 Consumable Supplies Use Tax Adjustment
Sample Period: 1/1/2005 - 8/31/2007
Exceptions Dollar Amount: \$13,427.69
Number of Sample Units: / 32.00
Average Dollar Per Unit Error: \$419.62
Number of Population Units: x 78.00
Projected Taxable Base: \$32,729.99

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2003 01 - Current	\$32,729.99	\$2,045.62
				\$32,729.99	\$2,045.62



Illinois Department of Revenue
Sales Tax Audit System
Global Taxable Exceptions Detailed Report / All Codes Sorted by Date

Date: 12/08/2008
 Time: 10:25:30
 Page: 1

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC.

IBT #: 3861-2267

Audit Period: 01/01/2002 through 06/30/2008

Auditor: James S. Terpinas

<u>Date</u>	<u>Doc #</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
Tax Code: 10 Exam Type: 200					
06/01/2008	SCHEDULE 10	LEASE ASSETS	CONDITIONAL SALES	NO TAX COLLECTED	\$47,009.93
Total for Exam Type: 200					\$47,009.93
Total for Tax Code: 10 - ROT/SOT Receipts Adjustment					\$47,009.93
<hr/>					
Tax Code: 14 Exam Type: 100					
01/10/2006	9085848	INTERMED ONCOLOGY	95" IV ADM SET	NO TAX COLLECTED	\$833.00
04/28/2006	9092248	DR. RAJ R. MITTAL	.8% SOC CHL INJ	NO TAX COLLECTED	\$57.60
12/12/2006	9104566	INGALLS HOMECARE PHARMACY	PITCH-JT IV 5LEG MBILE	NO TAX COLLECTED	\$157.45
Total for Exam Type: 100					\$1,048.05
Tax Code: 14 Exam Type: 200					
06/01/2008	SCHEDULE 10	LEASE ASSETS	CONDITIONAL SALES	NO TAX COLLECTED	\$116,206.14
Total for Exam Type: 200					\$116,206.14
Total for Tax Code: 14 - FDA Receipts Adjustment					\$117,254.19
<hr/>					
Tax Code: 23 Exam Type: 100					
04/28/2006	9092248	DR. RAJ R. MITTAL	10cc SYRINGE ONLY -LL	NO TAX COLLECTED	\$32.30
04/28/2006	9092248	DR. RAJ R. MITTAL	18gX 1" NEEDLES	NO TAX COLLECTED	\$25.50
12/12/2006	9104566	INGALLS HOMECARE PHARMACY	SHARPS CONTRAINER, 6.9qt	NO TAX COLLECTED	\$40.20
Total for Exam Type: 100					\$98.00
Total for Tax Code: 23 - Exempt Organizations Deductions Adjustment					\$98.00
<hr/>					
Tax Code: 30 Exam Type: 100					
04/25/2005	131492	ARTHUR P. O'HARA, INC.	2005 ReClas#6300	NO INVOICE PROVIDED	\$1,245.38
08/29/2005	63790386	UNKNOWN	OFFICE FURNITURE	NO INVOICE PROVIDED	\$206.11
Total for Exam Type: 100					\$1,451.49
Tax Code: 30 Exam Type: 200					
06/01/2008	SCHEDULE 11	RENTAL ASSETS	SHORT TERM	NO TAX PAID	\$287,339.42



Illinois Department of Revenue
Sales Tax Audit System
Schedule 2-B Penalty Computation

Date: 12/08/2008
 Time: 10:34:02
 Page: 3

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC. IBT: 3861-2267 Audit Period: 01/01/2002 through 06/30/2008
 Tax Type: ROT Interest Thru Date: 12/08/2008

Auditor: James S. Terpinas

Late Filing (continued)

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
05/2008	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
06/2008	\$313.06	2.00%	\$6.26	0.00%	\$0.00	\$6.26
Total Late Filing	\$26,635.90		\$570.10		\$0.00	\$570.10

Late Payment

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
12/2003	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
01/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
02/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
03/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
04/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
05/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
06/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
07/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
08/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
09/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
10/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
11/2004	\$313.73	20.00%	\$62.75	0.00%	\$0.00	\$62.75
12/2004	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
01/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
02/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
03/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
04/2005	\$455.50	15.00%	\$68.33	0.00%	\$0.00	\$68.33
05/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
06/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
07/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
08/2005	\$390.54	15.00%	\$58.58	0.00%	\$0.00	\$58.58
09/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
10/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
11/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
12/2005	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
01/2006	\$394.32	15.00%	\$59.15	0.00%	\$0.00	\$59.15
02/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
03/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
04/2006	\$383.72	15.00%	\$57.56	0.00%	\$0.00	\$57.56
05/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
06/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65



Missouri Department of Revenue
Sales Tax Audit System
Schedule 2-B Penalty Computation

Date: 12/08/2008
 Time: 10:34:02
 Page: 4

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC. IBT: 3861-2267 Audit Period: 01/01/2002 through 06/30/2008
 Tax Type: ROT Interest Thru Date: 12/08/2008

Auditor: James S. Terpinas

Late Payment (continued)

<u>Filing Period</u>	<u>Tax Amount</u>	<u>Penalty</u>		<u>Interest</u>		<u>Total</u>
		<u>Rate</u>	<u>Amount</u>	<u>Rate</u>	<u>Amount</u>	
07/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
08/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
09/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
10/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
11/2006	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
12/2006	\$384.23	15.00%	\$57.63	0.00%	\$0.00	\$57.63
01/2007	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
02/2007	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
03/2007	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
04/2007	\$377.66	15.00%	\$56.85	0.00%	\$0.00	\$56.65
05/2007	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
06/2007	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
07/2007	\$377.66	15.00%	\$56.65	0.00%	\$0.00	\$56.65
08/2007	\$377.52	15.00%	\$56.63	0.00%	\$0.00	\$56.63
09/2007	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
10/2007	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
11/2007	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
12/2007	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
01/2008	\$313.73	15.00%	\$47.08	0.00%	\$0.00	\$47.06
02/2008	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
03/2008	\$313.73	15.00%	\$47.08	0.00%	\$0.00	\$47.06
04/2008	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
05/2008	\$313.73	15.00%	\$47.06	0.00%	\$0.00	\$47.06
06/2008	\$313.06	15.00%	\$46.96	0.00%	\$0.00	\$46.96
Total Late Payment	\$19,420.11		\$3,101.34		\$0.00	\$3,101.34

Negligence

This penalty was not assessed for any periods.

Fraud

This penalty was not assessed for any periods.

Grand Total	<u>Penalty</u> \$3,871.44	<u>Interest</u> \$0.00	<u>Total</u> \$3,871.44
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Missouri Department of Revenue
Sales Tax Audit System
Schedule 2-B Penalty Computation

Date: 12/08/2008
Time: 10:34:02
Page: 1

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC. IBT: 3861-2267 Audit Period: 01/01/2002 through 06/30/2008
Tax Type: ROT Interest Thru Date: 12/08/2008

Auditor: James S. Terpinas

Late Filing

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
01/2002	\$313.73	4.00%	\$12.55	0.00%	\$0.00	\$12.55
02/2002	\$313.73	4.00%	\$12.55	0.00%	\$0.00	\$12.55
03/2002	\$313.73	4.00%	\$12.55	0.00%	\$0.00	\$12.55
04/2002	\$313.73	4.00%	\$12.55	0.00%	\$0.00	\$12.55
05/2002	\$313.73	4.00%	\$12.55	0.00%	\$0.00	\$12.55
06/2002	\$313.73	4.00%	\$12.55	0.00%	\$0.00	\$12.55
07/2002	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
08/2002	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
09/2002	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
10/2002	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
11/2002	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
12/2002	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
01/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
02/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
03/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
04/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
05/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
06/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
07/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
08/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
09/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
10/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
11/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
12/2003	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
01/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
02/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
03/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
04/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
05/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
06/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
07/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
08/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
09/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
10/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
11/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
12/2004	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
01/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
02/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55



ILLINOIS DEPARTMENT OF REVENUE
Sales Tax Audit System
Schedule 2-B Penalty Computation

Date: 12/08/2008
Time: 10:34:02
Page: 2

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC. IBT: 3861-2267 Audit Period: 01/01/2002 through 06/30/2008
Tax Type: ROT Interest Thru Date: 12/08/2008

Auditor: James S. Terpinas

Late Filing (continued)

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
03/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
04/2005	\$455.50	2.00%	\$9.11	0.00%	\$0.00	\$9.11
05/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
06/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
07/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
08/2005	\$390.54	2.00%	\$7.81	0.00%	\$0.00	\$7.81
09/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
10/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
11/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
12/2005	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
01/2006	\$394.32	2.00%	\$7.89	0.00%	\$0.00	\$7.89
02/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
03/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
04/2006	\$383.72	2.00%	\$7.67	0.00%	\$0.00	\$7.67
05/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
06/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
07/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
08/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
09/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
10/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
11/2006	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
12/2006	\$384.23	2.00%	\$7.68	0.00%	\$0.00	\$7.68
01/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
02/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
03/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
04/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
05/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
06/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
07/2007	\$377.66	2.00%	\$7.55	0.00%	\$0.00	\$7.55
08/2007	\$377.52	2.00%	\$7.55	0.00%	\$0.00	\$7.55
09/2007	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
10/2007	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
11/2007	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
12/2007	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
01/2008	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
02/2008	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
03/2008	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27
04/2008	\$313.73	2.00%	\$6.27	0.00%	\$0.00	\$6.27



ILLINOIS DEPARTMENT OF REVENUE
Sales Tax Audit System
Schedule 2-A Interest Computation

Date: 12/08/2008
Time: 10:32:12
Page: 1

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC. IBT: 3861-2267 Audit Period: 01/01/2002 through 06/30/2008
Tax Type: ROT Interest Thru Date: 12/08/2008 Detail Liability: \$120.01 Average Liability: \$26,515.89

Auditor: James S. Terpinas

Month	Detail Liability	Average Liability	Manual Adjustment	Prepayment	Total Liability	Rate	Interest
01/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	81.7538	\$256.49
02/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	80.8333	\$253.60
03/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	79.8141	\$250.40
04/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	78.8278	\$247.30
05/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	77.8087	\$244.12
06/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	76.8224	\$241.02
07/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	37.9016	\$118.91
08/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	37.3921	\$117.32
09/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	36.8989	\$115.77
10/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	36.3893	\$114.16
11/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	35.8962	\$112.63
12/2002	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	35.2770	\$110.67
01/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	34.5976	\$108.55
02/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	33.9839	\$106.60
03/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	33.3044	\$104.49
04/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	32.6469	\$102.42
05/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	31.9674	\$100.29
06/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	31.3099	\$98.22
07/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	30.6304	\$96.09
08/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	29.9509	\$93.96
09/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	29.2934	\$91.91
10/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	28.6139	\$89.77
11/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	27.9564	\$87.71
12/2003	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	27.4961	\$86.27
01/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	27.1563	\$85.19
02/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	26.8385	\$84.20
03/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	26.4987	\$83.13
04/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	26.1699	\$82.10
05/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	25.8302	\$81.03
06/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	25.5014	\$80.00
07/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	25.1617	\$78.93
08/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	24.8219	\$77.88
09/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	24.4932	\$76.84
10/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	24.1534	\$75.78
11/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	23.8247	\$74.74
12/2004	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	23.4502	\$73.51
01/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	23.0055	\$86.89
02/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	22.6220	\$85.43
03/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	22.1973	\$83.83



ILLINOIS DEPARTMENT OF REVENUE
Sales Tax Audit System
Schedule 2-A Interest Computation

Date: 12/08/2008
Time: 10:32:13
Page: 2

Taxpayer: INTEGRATED MEDICAL SYSTEMS, INC. IBT: 3861-2267 Audit Period: 01/01/2002 through 06/30/2008
Tax Type: ROT Interest Thru Date: 12/08/2008 Detail Liability: \$120.01 Average Liability: \$26,515.89

Auditor: James S. Terpinas

<u>Month</u>	<u>Detail Liability</u>	<u>Average Liability</u>	<u>Manual Adjustment</u>	<u>Prepayment</u>	<u>Total Liability</u>	<u>Rate</u>	<u>Interest</u>
04/2005	\$77.84	\$377.66	\$0.00	\$0.00	\$455.50	21.7864	\$99.23
05/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	21.3618	\$80.68
06/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	20.8960	\$78.92
07/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	20.3865	\$76.98
08/2005	\$12.88	\$377.66	\$0.00	\$0.00	\$390.54	19.8769	\$77.62
09/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	19.3837	\$73.20
10/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	18.8742	\$71.28
11/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	18.3810	\$69.41
12/2005	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	17.8166	\$67.28
01/2006	\$16.66	\$377.66	\$0.00	\$0.00	\$394.32	17.2221	\$67.91
02/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	16.6851	\$63.02
03/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	16.0906	\$60.78
04/2006	\$6.06	\$377.66	\$0.00	\$0.00	\$383.72	15.5153	\$59.54
05/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	14.9208	\$56.35
06/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	14.2906	\$53.97
07/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	13.6112	\$51.41
08/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	12.9317	\$48.83
09/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	12.2742	\$46.35
10/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	11.5947	\$43.79
11/2006	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	10.9372	\$41.30
12/2006	\$6.57	\$377.66	\$0.00	\$0.00	\$384.23	10.2577	\$39.41
01/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	9.5783	\$36.17
02/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	8.9645	\$33.85
03/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	8.2851	\$31.30
04/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	7.6275	\$28.81
05/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	6.9481	\$26.24
06/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	6.2905	\$23.75
07/2007	\$0.00	\$377.66	\$0.00	\$0.00	\$377.66	5.6110	\$21.19
08/2007	\$0.00	\$377.52	\$0.00	\$0.00	\$377.52	4.9316	\$18.62
09/2007	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	4.2740	\$13.41
10/2007	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	3.5945	\$11.29
11/2007	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	3.0273	\$9.50
12/2007	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	2.6575	\$8.34
01/2008	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	2.3177	\$7.27
02/2008	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	1.9999	\$6.27
03/2008	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	1.6602	\$5.21
04/2008	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	1.3314	\$4.19
05/2008	\$0.00	\$313.73	\$0.00	\$0.00	\$313.73	0.9917	\$3.11
06/2008	\$0.00	\$313.06	\$0.00	\$0.00	\$313.06	0.7725	\$2.42



Illinois Department of Revenue
Sales Tax Audit System
Schedule 1 - Summary Analysis

Date: 07/07/2014

Time: 13:20:51

Page: 1

T: 3861-2267

Auditor: Patricia D. Hoyt

xpayer: INTEGRATED MEDICAL SYSTEMS INC

<u>Item Description</u>	<u>Tax Type/Str Codes</u>	<u>Exception Amount</u>	<u>Rate</u>	<u>Tax Amount</u>	<u>Tax Paid</u>	<u>Net Tax Due</u>	<u>Total</u>
ROT/SOT Receipts Adjustment	ROT / 10-100	\$160,605.00	09.25%	\$14,855.97	\$0.00	\$14,855.97	\$14,855.97
ROT/SOT Receipts Adjustment	ROT / 10-200	\$174,515.06	09.00%	\$15,706.36	\$0.00	\$15,706.36	
		\$349,030.12	09.25%	\$32,285.29	\$0.00	\$32,285.29	\$82,022.09
		\$349,030.12	09.75%	\$34,030.44	\$0.00	\$34,030.44	
ROT/SOT Receipts Adjustment	ROT / 10-201	\$19,024.82	09.00%	\$1,712.23	\$1,189.05	\$523.18	
		\$38,049.64	09.25%	\$3,519.59	\$2,378.10	\$1,141.49	\$2,996.41
		\$38,049.64	09.75%	\$3,709.84	\$2,378.10	\$1,331.74	
FDA Receipts Adjustment	ROT / 14-100	\$15,884.00	02.25%	\$357.39	\$0.00	\$357.39	\$357.39
FDA Receipts Adjustment	ROT / 14-200	\$346,426.13	02.25%	\$7,794.59	\$0.00	\$7,794.59	\$7,794.59
Assets Use Tax Adjustment	ROT / 30-100	\$2,852.25	06.25%	\$178.26	\$0.00	\$178.26	\$178.26
Consumable Supplies Use Tax Adjustment	ROT / 31-300	\$10,108.13	06.25%	\$631.76	\$0.00	\$631.76	\$631.76

1,503,574.70 %

HIGH TAX

1,129,304.20 75.04%

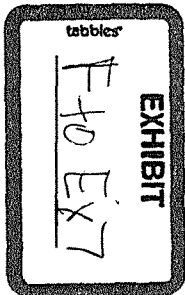
LOW TAX

375,270.51 24.96%

100.00

Total Additional Tax

\$108,836.47



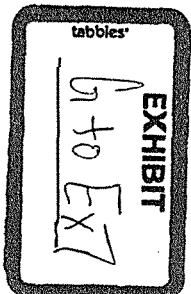
Integrated Medical Systems

Schedule of High Low By Customer (Exceptions Only)

	Sales per taxpayer's record 8/13/14				High%	Low%	check	diff	Updated CAA Sales			total
	High	Low							High	Low		
AlphaMed Physicians	768.00	768.00			100%	0%	768.00	-	1,065.00	1,065.00	-	1,065.00
American Blending	8,450.00		8,450.00		0%	100%	8,450.00	-	8,450.00	-	8,450.00	8,450.00
Cancer Care Specialist	3,980.89	3,980.89			100%	0%	3,980.89	-	3,961.99	3,961.99	-	3,961.99
Heartland Home	735,776.40	552,972.80	182,803.60		75%	25%	735,776.40	-	740,798.71	556,747.32	184,051.39	740,798.71
Hem/Onc of North Shore	26,898.17	26,898.17			100%	0%	26,898.17	-	26,929.47	26,929.47	-	26,929.47
Hem/Onc of North Shore					0%	0%	-	-	-	-	-	-
IV Solutions LLC	113,338.18	61,936.09	51,402.09		55%	45%	113,338.18	-	114,051.26	62,325.77	51,725.49	114,051.26
Lake Shore Oncology	7,597.37	7,239.37	358.00		95%	5%	7,597.37	-	7,565.76	7,209.25	356.51	7,565.76
Laura Sexton	858.31	409.94	448.37		48%	52%	858.31	-	461.56	220.45	241.11	461.56
Little Angels Nursing	2,250.00		2,250.00		0%	100%	2,250.00	-	2,250.00	-	2,250.00	2,250.00
Medlab Inc	187.50		187.50		0%	100%	187.50	-	187.50	-	187.50	187.50
Metro Infectious Disease	1,576.54	390.42	1,186.12		25%	75%	1,576.54	-	1,186.12	293.73	892.39	1,186.12
Northshore Infusion	115,998.62	111,071.62	4,927.00		96%	4%	115,998.62	-	114,896.78	110,016.58	4,880.20	114,896.78
Northshore Infusion					0%	0%	-	-	-	-	-	-
Northwest Home Care	1,022.32	467.26	555.06		46%	54%	1,022.32	-	555.06	253.69	301.37	555.06
Oaktree Wellness Ctr	2,680.12	1,210.31	1,469.81		45%	55%	2,680.12	-	1,464.71	661.45	803.26	1,464.71
Olympia Foot & Ankle	219.59	219.59			100%	0%	219.59	-	219.59	219.59	-	219.59
Prairie Onc Mgmt	95,529.92	95,529.92			100%	0%	95,529.92	-	95,888.22	95,888.22	-	95,888.22
Pri-Med Infusion Services	108,828.96	65,290.56	43,538.40		60%	40%	108,828.96	-	109,036.81	65,415.26	43,621.55	109,036.81
Priority PICC Solutions	733.51	733.51			100%	0%	733.51	-	733.51	733.51	-	733.51
Pronger Smith	34.37	34.37			100%	0%	34.37	-	171.89	171.89	-	171.89
Rock Island Nursing & Rehab	29,343.32	14,587.58	14,755.74		50%	50%	29,343.32	-	29,343.32	14,587.58	14,755.74	29,343.32
Sacred Heart Hospital	11,171.22	2,254.00	8,917.22		20%	80%	11,171.22	-	11,171.22	2,254.00	8,917.22	11,171.22
SW Hem/Onc	42,236.65	31,030.85	11,205.80		73%	27%	42,236.65	-	42,415.18	31,162.01	11,253.17	42,415.18
Take A Break	327.65	327.65			100%	0%	327.65	-	327.65	327.65	-	327.65
Total	1,309,807.61	977,352.90	332,454.71						1,313,131.31	980,444.41	332,686.90	1,313,131.31
Difference between taxpayer's record & CAA Sales												3,323.70

5,173.75 included in 26,929.47

65,867.71 included in 114,896.78





Illinois Department of Revenue
Sales Tax Audit System
Schedule 1 - Summary Analysis

Date: 09/04/2014

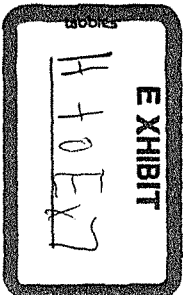
Time: 09:22:35

Page: 1

3861-2267
 payer: INTEGRATED MEDICAL SYSTEMS INC

Auditor: Lisa M. Fox

<u>m Description</u>	<u>Tax Type/Str Codes</u>	<u>Exception Amount</u>	<u>Rate</u>	<u>Tax Amount</u>	<u>Tax Paid</u>	<u>Net Tax Due</u>	<u>Total</u>
OT/SOT Receipts Adjustment	ROT / 10-100	\$162,370.00	09.25%	\$15,019.23	\$0.00	\$15,019.23	\$15,019.23
OT/SOT Receipts Adjustment	ROT / 10-200	\$176,911.24	09.00%	\$15,922.01	\$0.00	\$15,922.01	
		\$353,822.48	09.25%	\$32,728.58	\$0.00	\$32,728.58	
		\$353,822.48	09.75%	\$34,497.69	\$0.00	\$34,497.69	\$83,148.28
OT/SOT Receipts Adjustment	ROT / 10-201	\$19,177.64	09.00%	\$1,725.99	\$1,198.60	\$527.39	
		\$38,355.29	09.25%	\$3,547.86	\$2,397.21	\$1,150.65	
		\$38,355.29	09.75%	\$3,739.64	\$2,397.21	\$1,342.43	\$3,020.47
DA Receipts Adjustment	ROT / 14-100	\$14,119.00	02.25%	\$317.68	\$0.00	\$317.68	\$317.68
DA Receipts Adjustment	ROT / 14-200	\$332,686.90	02.25%	\$7,485.46	\$0.00	\$7,485.46	\$7,485.46
Assets Use Tax Adjustment	ROT / 30-100	\$2,852.25	06.25%	\$178.26	\$0.00	\$178.26	\$178.26
Consumable Supplies Use Tax Adjustment	ROT / 31-300	\$10,108.13	06.25%	\$631.76	\$0.00	\$631.76	\$631.76
Total Additional Tax							\$109,801.14





Illinois Department of Revenue
Sales Tax Audit System
Schedule 2-A Interest Computation

Date: 09/04/2014
Time: 09:23:58
Page: 1

taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
tax Type: ROT Interest Thru Date: 07/11/2014 Detail Liability: \$15,515.17 Average Liability: \$94,285.97

Auditor: Lisa M. Fox

Month	Detail Liability	Average Liability	Prepayment	Total Liability	Rate	Interest
01/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	31.7751	\$665.76 #
02/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	31.0080	\$649.69 #
03/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	30.1587	\$631.89 #
04/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	29.3368	\$614.68 #
05/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	28.4875	\$596.89 #
06/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	27.7752	\$581.95 #
07/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	13.5479	\$283.86
08/2009	\$72.31	\$2,095.24	\$0.00	\$2,167.55	13.2082	\$286.29
09/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	12.8794	\$269.85
10/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	12.5397	\$262.74
11/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	12.2109	\$255.85
12/2009	\$0.00	\$2,095.24	\$0.00	\$2,095.24	11.8712	\$248.74
01/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	11.5314	\$241.61
02/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	11.2246	\$235.18
03/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	10.8848	\$228.07
04/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	10.5561	\$221.18
05/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	10.2163	\$214.05
06/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	9.8876	\$207.18
07/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	9.5478	\$200.05
08/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	9.2081	\$192.93
09/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	8.8793	\$186.05
10/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	8.5396	\$178.92
11/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	8.2108	\$172.04
12/2010	\$0.00	\$2,095.24	\$0.00	\$2,095.24	7.9259	\$166.06
01/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	7.6711	\$160.73
02/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	7.4410	\$155.90
03/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	7.1862	\$150.56
04/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	6.9396	\$145.40
05/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	6.6848	\$140.07
06/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	6.3835	\$133.75
07/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	6.0437	\$126.63
08/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	5.7040	\$119.52
09/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	5.3753	\$112.62
10/2011	\$0.00	\$2,095.24	\$0.00	\$2,095.24	5.0355	\$105.51
11/2011	\$3,526.25	\$2,095.24	\$0.00	\$5,621.49	4.7068	\$264.59
12/2011	\$11,916.61	\$2,095.24	\$0.00	\$14,011.85	4.4218	\$619.58
01/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	4.1670	\$87.32
02/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	3.9287	\$82.31
03/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	3.6739	\$76.98



Illinois Department of Revenue

Sales Tax Audit System Schedule 2-A Interest Computation

Date: 09/04/2014
Time: 09:23:59
Page: 2

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
Tax Type: ROT Interest Thru Date: 07/11/2014 Detail Liability: \$15,515.17 Average Liability: \$94,285.97

Auditor: Lisa M. Fox

<u>Month</u>	<u>Detail Liability</u>	<u>Average Liability</u>	<u>Prepayment</u>	<u>Total Liability</u>	<u>Rate</u>	<u>Interest</u>
04/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	3.4273	\$71.81
05/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	3.1725	\$66.48
06/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	2.9260	\$61.30
07/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	2.6712	\$55.97
08/2012	\$0.00	\$2,095.24	\$0.00	\$2,095.24	2.4164	\$50.63
09/2012	\$0.00	\$2,095.41	\$0.00	\$2,095.41	2.1698	\$45.46
Total:	\$15,515.17	\$94,285.97	\$0.00	\$109,801.14		\$10,624.63

Interest increased due to amnesty



Illinois Department of Revenue

Sales Tax Audit System Schedule 2-B Penalty Computation

Date: 09/04/2014

Time: 09:26:08

Page: 1

taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012

Auditor: Lisa M. Fox

x Type: ROT Interest Thru Date: 07/11/2014

ate Filing

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
01/2009	\$2,095.24	4.00%	\$83.81	0.00%	\$0.00	\$83.81 #
02/2009	\$2,095.24	4.00%	\$83.81	0.00%	\$0.00	\$83.81 #
03/2009	\$2,095.24	4.00%	\$83.81	0.00%	\$0.00	\$83.81 #
04/2009	\$2,095.24	4.00%	\$83.81	0.00%	\$0.00	\$83.81 #
05/2009	\$2,095.24	4.00%	\$83.81	0.00%	\$0.00	\$83.81 #
06/2009	\$2,095.24	4.00%	\$83.81	0.00%	\$0.00	\$83.81 #
07/2009	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
08/2009	\$2,167.55	2.00%	\$43.35	0.00%	\$0.00	\$43.35
09/2009	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
10/2009	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
11/2009	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
12/2009	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
01/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
02/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
03/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
04/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
05/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
06/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
07/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
08/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
09/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
10/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
11/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
12/2010	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
01/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
02/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
03/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
04/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
05/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
06/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
07/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
08/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
09/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
10/2011	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
11/2011	\$5,621.49	2.00%	\$112.43	0.00%	\$0.00	\$112.43
12/2011	\$14,011.85	2.00%	\$250.00	0.00%	\$0.00	\$250.00
01/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90



Illinois Department of Revenue

Sales Tax Audit System

Schedule 2-B Penalty Computation

Date: 09/04/2014

Time: 09:26:08

Page: 2

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012

Auditor: Lisa M. Fox

Tax Type: ROT Interest Thru Date: 07/11/2014

Late Filing (continued)

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
02/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
03/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
04/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
05/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
06/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
07/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
08/2012	\$2,095.24	2.00%	\$41.90	0.00%	\$0.00	\$41.90
09/2012	\$2,095.41	2.00%	\$41.91	0.00%	\$0.00	\$41.91
Total Late Filing	\$109,801.14		\$2,417.05		\$0.00	\$2,417.05

Late Payment

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
01/2009	\$2,095.24	30.00%	\$628.57	0.00%	\$0.00	\$628.57 #
02/2009	\$2,095.24	30.00%	\$628.57	0.00%	\$0.00	\$628.57 #
03/2009	\$2,095.24	30.00%	\$628.57	0.00%	\$0.00	\$628.57 #
04/2009	\$2,095.24	30.00%	\$628.57	0.00%	\$0.00	\$628.57 #
05/2009	\$2,095.24	30.00%	\$628.57	0.00%	\$0.00	\$628.57 #
06/2009	\$2,095.24	30.00%	\$628.57	0.00%	\$0.00	\$628.57 #
07/2009	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
08/2009	\$2,167.55	15.00%	\$325.13	0.00%	\$0.00	\$325.13
09/2009	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
10/2009	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
11/2009	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
12/2009	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
01/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
02/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
03/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
04/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
05/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
06/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
07/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
08/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
09/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
10/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
11/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
12/2010	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29



Illinois Department of Revenue

Sales Tax Audit System Schedule 2-B Penalty Computation

Date: 09/04/2014
Time: 09:26:08
Page: 3

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC IBT: 3861-2267 Audit Period: 01/01/2009 through 09/30/2012
Tax Type: ROT Interest Thru Date: 07/11/2014

Auditor: Lisa M. Fox

Late Payment (continued)

Filing Period	Tax Amount	Penalty		Interest		Total
		Rate	Amount	Rate	Amount	
01/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
02/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
03/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
04/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
05/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
06/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
07/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
08/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
09/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
10/2011	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
11/2011	\$5,621.49	15.00%	\$843.22	0.00%	\$0.00	\$843.22
12/2011	\$14,011.85	15.00%	\$2,101.78	0.00%	\$0.00	\$2,101.78
01/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
02/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
03/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
04/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
05/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
06/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
07/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
08/2012	\$2,095.24	15.00%	\$314.29	0.00%	\$0.00	\$314.29
09/2012	\$2,095.41	15.00%	\$314.31	0.00%	\$0.00	\$314.31
Total Late Payment	\$109,801.14		\$18,356.01		\$0.00	\$18,356.01

Negligence

This penalty was not assessed for any periods.

Fraud

This penalty was not assessed for any periods.

Grand Total	Penalty	Interest	Total
	\$20,773.06	\$0.00	\$20,773.06

Penalty/interest increased due to amnesty



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 09/04/2014
Time: 09:21:38
Page: 1

Auditor: Lisa M. Fox

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Election Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment

Exam Type: 100 ROT/SOT Receipts Adjustment

Additional Tax Base: \$162,370.00

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$162,370.00	\$15,019.23
				\$162,370.00	\$15,019.23



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 09/04/2014
 Time: 09:21:38
 Page: 2

Auditor: Lisa M. Fox

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

election Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment
 Exam Type: 200 ROT/SOT Receipts Adjustment
 Projection Period: 1/1/2009 - 9/30/2012
 Exceptions Dollar Amount: \$884,556.19
 Number of Sample Units: / 45.00
 Average Dollar Per Unit Error: \$19,656.80
 Number of Population Units: x 45.00
 Projected Taxable Base: \$884,556.19

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	09.00	2012 01 - 2012 12	\$176,911.24	\$15,922.01
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$353,822.48	\$32,728.58
016 0031 1	ALSIP	09.75	2008 07 - 2010 06	\$353,822.48	\$34,497.69
				<u>\$884,556.19</u>	<u>\$83,148.28</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 09/04/2014
Time: 09:21:38
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Auditor: Lisa M. Fox

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Selection Criteria

Tax Code: 10 ROT/SOT Receipts Adjustment

Exam Type: 201 ROT/SOT Receipts Adjustment

Projection Period: 1/1/2009 - 9/30/2012

Exceptions Dollar Amount: \$95,888.22

Number of Sample Units: / 45.00

Average Dollar Per Unit Error: \$2,130.85

Number of Population Units: x 45.00

Projected Taxable Base: \$95,888.22

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>												
016 0031 1	ALSIP	09.00	2012 01 - 2012 12	\$19,177.64	\$1,725.99												
<table border="1"> <tr> <td>Projected Taxable Base</td> <td>*</td> <td>Tax Rate Charged</td> <td>=</td> <td>Tax Paid</td> <td>Total Tax Due</td> </tr> <tr> <td>\$19,177.64</td> <td></td> <td>6.25%</td> <td></td> <td>\$1,198.60</td> <td>\$527.39</td> </tr> </table>						Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due	\$19,177.64		6.25%		\$1,198.60	\$527.39
Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due												
\$19,177.64		6.25%		\$1,198.60	\$527.39												
016 0031 1	ALSIP	09.25	2010 07 - 2011 12	\$38,355.29	\$3,547.86												
<table border="1"> <tr> <td>Projected Taxable Base</td> <td>*</td> <td>Tax Rate Charged</td> <td>=</td> <td>Tax Paid</td> <td>Total Tax Due</td> </tr> <tr> <td>\$38,355.29</td> <td></td> <td>6.25%</td> <td></td> <td>\$2,397.21</td> <td>\$1,150.65</td> </tr> </table>						Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due	\$38,355.29		6.25%		\$2,397.21	\$1,150.65
Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due												
\$38,355.29		6.25%		\$2,397.21	\$1,150.65												
016 0031 1	ALSIP	09.75	2008 07 - 2010 06	\$38,355.29	\$3,739.64												
<table border="1"> <tr> <td>Projected Taxable Base</td> <td>*</td> <td>Tax Rate Charged</td> <td>=</td> <td>Tax Paid</td> <td>Total Tax Due</td> </tr> <tr> <td>\$38,355.29</td> <td></td> <td>6.25%</td> <td></td> <td>\$2,397.21</td> <td>\$1,342.43</td> </tr> </table>						Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due	\$38,355.29		6.25%		\$2,397.21	\$1,342.43
Projected Taxable Base	*	Tax Rate Charged	=	Tax Paid	Total Tax Due												
\$38,355.29		6.25%		\$2,397.21	\$1,342.43												

Taxable Amount	\$95,888.22
Tax Due	\$9,013.49
Tax Paid	\$5,993.02
Total Tax Due	\$3,020.47



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

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Auditor: Lisa M. Fox

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Selection Criteria

Tax Code: 14 FDA Receipts Adjustment
Exam Type: 100 FDA Receipts Adjustment
Additional Tax Base: \$14,119.00

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.25	2010 07 - 2011 12	\$14,119.00	\$317.68
				<u>\$14,119.00</u>	<u>\$317.68</u>



Illinois Department of Revenue
 Sales Tax Audit System
Projected Data Results

Date: 09/04/2014
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Auditor: Lisa M. Fox

Taxpayer: 3861-2267/INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Selection Criteria

Tax Code: 14 FDA Receipts Adjustment
 Exam Type: 200 FDA Receipts Adjustment
 Projection Period: 1/1/2009 - 9/30/2012
 Exceptions Dollar Amount: \$332,686.90
 Number of Sample Units: / 45.00
 Average Dollar Per Unit Error: \$7,393.04
 Number of Population Units: x 45.00
 Projected Taxable Base: \$332,686.90

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	02.25	2008 07 - Current	\$332,686.90	\$7,485.46
				<u>\$332,686.90</u>	<u>\$7,485.46</u>



Illinois Department of Revenue
Sales Tax Audit System
Projected Data Results

Date: 09/04/2014
Time: 09:21:45
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Auditor: Lisa M. Fox

Taxpayer: 3861-2267//INTEGRATED MEDICAL SYSTEMS INC Audit Period: 01/01/2009 through 09/30/2012

Selection Criteria

Tax Code: 30 Assets Use Tax Adjustment

Exam Type: 100 Assets Use Tax Adjustment

Additional Tax Base: \$2,852.25

<u>Location</u>	<u>Name</u>	<u>Rate</u>	<u>Rate Period</u>	<u>Taxable Amount</u>	<u>Tax Due</u>
016 0031 1	ALSIP	06.25	2008 07 - 2011 12	\$2,852.25	\$178.26
				<u>\$2,852.25</u>	<u>\$178.26</u>



Illinois Department of Revenue
Sales Tax Audit System
Global Taxable Exceptions Detailed Report / All Codes Sorted by Date

Date: 09/04/2014
 Time: 09:18:03
 Page: 1

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC

IBT #: 3861-2267

Audit Period: 01/01/2009 through 09/30/2012

Auditor: Lisa M. Fox

<u>Date</u>	<u>Doc #</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
ax Code: 10 Exam Type: 100					
11/01/2011	1111	Schedule 5	Tax Collection Diff	Tax Not Paid	\$37,332.00
12/01/2011	1211	Schedule 5	Tax Collection Diff	Tax Not Paid	\$125,038.00
Total for Exam Type: 100					<u>\$162,370.00</u>
ax Code: 10 Exam Type: 200					
01/01/2009	None	Laura Sexton	CAA Detail	Tax Not Paid	\$220.45
01/01/2009	None	Sacred Heart Hospital	CAA Detail	Tax Not Paid	\$2,254.00
01/01/2009	None	Rock Island Nursing	CAA Detail	Tax Not Paid	\$14,587.58
01/01/2009	None	Priority PICC Solutions	CAA Detail	Tax Not Paid	\$733.51
01/01/2009	None	Pri-Med Infusion Serv	CAA Detail	Tax Not Paid	\$65,415.26
01/01/2009	None	Olympia Foot & Ankle	CAA Detail	Tax Not Paid	\$219.59
01/01/2009	None	Oaktree Wellness Ctr	CAA Detail	Tax Not Paid	\$661.45
01/01/2009	None	Northwest Home Care	CAA Detail	Tax Not Paid	\$253.69
01/01/2009	None	Take-A-Break	CAA Detail	Tax Not Paid	\$327.65
01/01/2009	None	Metro Infectious Diseas	CAA Detail	Tax Not Paid	\$293.73
01/01/2009	None	SW Hem/Onc	CAA Detail	Tax Not Paid	\$31,162.01
01/01/2009	None	Lake Shore Onc	CAA Detail	Tax Not Paid	\$7,209.25
01/01/2009	None	IV Solutions LLC	CAA Detail	Tax Not Paid	\$62,325.77
01/01/2009	None	Hem/Onc	CAA Detail	Tax Not Paid	\$26,929.47
01/01/2009	None	Heartland Home Inf	CAA Detail	Tax Not Paid	\$556,747.32
01/01/2009	None	Cancer Care Spec	CAA Detail	Tax Not Paid	\$3,961.99
01/01/2009	None	AlphaMed Physicians	CAA Detail	Tax Not Paid	\$1,065.00
01/01/2009	None	Northshore Infusion	CAA Detail	Tax Not Paid	\$110,016.58
01/01/2009	None	Pronger Smith Med	CAA Detail	Tax Not Paid	\$171.89
Total for Exam Type: 200					<u>\$884,556.19</u>
ax Code: 10 Exam Type: 201					
01/01/2009	None	Prairie Onc Mgmt	CAA Detail	Locals Due Only	\$95,888.22
Total for Exam Type: 201					<u>\$95,888.22</u>
Total for Tax Code: 10 - ROT/SOT Receipts Adjustment					<u>\$1,142,814.41</u>



Illinois Department of Revenue

Sales Tax Audit System

Global Taxable Exceptions Detailed Report / All Codes Sorted by Date

Date: 09/04/2014
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Taxpayer: INTEGRATED MEDICAL SYSTEMS INC

IBT #: 3861-2267

Audit Period: 01/01/2009 through 09/30/2012

Auditor: Lisa M. Fox

Date	Doc #	Name	Description	Reason Questioned	Amount Taxable
ax Code: 14 Exam Type: 100					
11/01/2011	1111	Schedule 5	Tax Collection Diff	Tax Not Paid	\$3,246.00
12/01/2011	1211	Schedule 5	Tax Collection Diff	Tax Not Paid	\$10,873.00
Total for Exam Type: 100					\$14,119.00
ax Code: 14 Exam Type: 200					
01/01/2009	None	Northwest Home Care	CAA Detail	Tax Not Paid	\$301.37
01/01/2009	None	Sacred Heart Hospital	CAA Detail	Tax Not Paid	\$8,917.22
01/01/2009	None	SW Hem/Onc	CAA Detail	Tax Not Paid	\$11,253.17
01/01/2009	None	Rock Island Nursing	CAA Detail	Tax Not Paid	\$14,755.74
01/01/2009	None	Oaktree Wellness Ctr	CAA Detail	Tax Not Paid	\$803.26
01/01/2009	None	American Blending	CAA Detail	Tax Not Paid	\$8,450.00
01/01/2009	None	Northshore Infusion	CAA Detail	Tax Not Paid	\$4,880.20
01/01/2009	None	Heartland Home Inf	CAA Detail	Tax Not Paid	\$184,051.39
01/01/2009	None	Medlab	CAA Detail	Tax Not Paid	\$187.50
01/01/2009	None	Little Angels Nursing	CAA Detail	Tax Not Paid	\$2,250.00
01/01/2009	None	Laura Sexton	CAA Detail	Tax Not Paid	\$241.11
01/01/2009	None	Lake Shore Onc	CAA Detail	Tax Not Paid	\$356.51
01/01/2009	None	Pri-Med Infusion Serv	CAA Detail	Tax Not Paid	\$43,621.55
01/01/2009	None	IV Solutions LLC	CAA Detail	Tax Not Paid	\$51,725.49
01/01/2009	None	Metro Infectious Diseases	CAA Detail	Tax Not Paid	\$892.39
Total for Exam Type: 200					\$332,686.90
Total for Tax Code: 14 - FDA Receipts Adjustment					\$346,805.90
ax Code: 30 Exam Type: 100					
08/14/2009	0074147	Esmena OH.	Tool Bench	Tax Not Paid	\$1,157.00
12/13/2011	4017687	Newark Electronics	not taxed	fixed asset	\$1,695.25
Total for Exam Type: 100					\$2,852.25
Total for Tax Code: 30 - Assets Use Tax Adjustment					\$2,852.25



Illinois Department of Revenue
Sales Tax Audit System
Global Taxable Exceptions Detailed Report / All Codes Sorted by Date

Date: 09/04/2014
 Time: 09:18:04
 Page: 3

Taxpayer: INTEGRATED MEDICAL SYSTEMS INC

IBT #: 3861-2267

Audit Period: 01/01/2009 through 09/30/2012

Auditor: Lisa M. Fox

<u>Date</u>	<u>Doc.#</u>	<u>Name</u>	<u>Description</u>	<u>Reason Questioned</u>	<u>Amount Taxable</u>
03/31/2011	65050000	R & D Batteries	computer expense	missing invoice	\$192.85
06/30/2011	64500000	Amex	office supplies	Tax Not Paid	\$143.42
10/17/2011	60310800	Torrington Brush Works	Pump parts	not taxed	\$297.92
10/27/2011	60310800	Torrington Brush Works	Pump parts	not taxed	\$548.80
12/27/2011	64450000	Amex	office supplies	Tax Not Paid	\$50.99
12/27/2011	64400000	Amex	promotional items	Tax Not Paid	\$2,130.00
Total for Exam Type: 300					\$3,363.98
Total for Tax Code: 31 - Consumable Supplies Use Tax Adjustment					\$3,363.98
Totals for Examination:					\$1,495,836.54

Items proposed by IDOR to be taxed at "high" rate, but which IMS feels qualify for the "low" rate.

Tracheostomy Filter, for ventilated patients. Beginning at Page 1 of 104. Also Page 22, of 104, et. seq.

A tracheostomy is surgery to make a hole in a patient's neck that goes into the patient's windpipe. The hole is needed when the airway is blocked or for some conditions that makes it hard for a patient to breathe.

Medical grade honey for treatment of wound and burns. Page 4 of 104.

Per SaveRiteMedical.com, Dermasciences Medihoney wound dressings are the standard in management of both chronic and acute wounds and burns. This line of 100% safe and natural antibacterial honey-based dressings is reputed for its unique use of active leptospermum honey originating from New Zealand containing powerful healing compounds clinically shown to improve healing rates by up to 30%. Medihoney dressings are the choice of medical practitioners around the world appreciating their proven, time-tested healing in wound and burn care.

Needles-Sterile Beginning at Page 5 of 104.

Syringes – Sterile, either empty or prefilled. Beginning at page 10 of 104. Also page 21 of 104, et. seq.

Vacutainer Blood Transfer Device – Sterile. Beginning at page 14 of 104.

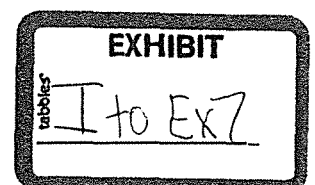
Catheters – Sterile Beginning at page 16, of 104.

Threaded through a vein to administer medications, fluids or nutrition that are life-sustaining and can only be administered intravenously. Part of/substitutes for a function of the body, because the body of the patient is incapable of processing the medication, fluid or nutrition without this method of delivery of the medication, fluid or nutrition.

Needles for Access Ports – sterile, part of delivery system for medication. Beginning at page 21 of 104.

Per U.S. Food and Drug Administration web site at
<http://www.fda.gov/MedicalDevices/Safety/AlertsandNotices/ucm198766.htm>

Huber needles are used to access ports implanted under the skin of chronically ill patients for repeated access to veins for the withdrawal of blood and infusion of medication, nutritional solutions, blood products, and imaging solutions.



IV Administration Sets, infusion related tubing , bandages and/or devices to hold tubing in place, and clamps, – Beginning at page 24 of 104. Also Page 40 of 104, et. seq. Also page 58 of 104, et. seq. Also page 80 of 104, et. seq. Also page 97 of 104. Also page 103 of 104.

All IV administration sets are sterile and delivering fluids, medication or Total Parenteral Nutrition (TPN)(which is used for patients who cannot get their nutrition through eating). Some part of the body is malfunctioning and treatment is necessary to sustain life.

ChloroPrep 3 ml applicator-Page 38 of 104.

Only the sales to this customer were marked high, 13 others marked low by IDOR.

ICU products-Sterile Beginning at Page 49 of 104. Also page 95 of 104, et. seq.

Eclipse Home Pump – Beginning at Page 53 of 104, et. seq. Also page 72 of 104, et. seq.

disposable ambulatory infusion system to deliver prescribed medications.

Foley Tray, at Page 72 Of 104.

Catheter – This kit marked “high”, 2 others marked low by IDOR.

HuberPro Safety Huber Set – Beginning at page 76 of 104. Also page 94 of 104, et. seq.

Used for infusions. Part of delivery mechanism for prescribed medication.

IV Start Kits – Beginning at Page 77 of 104, et. seq.

Sterile, used for infusions.

Port Access Set – Page 93 of 104, et. seq.

a port is a small medical appliance installed beneath the skin. A catheter connects the port to a vein, used mostly to treat hematology and oncology patients.

Benefits of catheters and ports, per Cancer.net web site 141109:

Catheters in the upper arm or inserted into the veins in the neck can remain in place for several weeks or months and can be used to:

- Reduce the number of times a patient has to have a needle stick to draw blood (particularly helpful if a patient has small veins, has veins that have been damaged by previous treatments, or is anxious about needles)
- Give blood transfusions or more than one type of cancer treatment or medication at a time
- Decrease the risk of tissue and muscle damage that can occur if some types of chemotherapy leak outside a vein, which is more likely to occur with a regular IV
- Allow for frequent blood tests for monitoring treatment without needle sticks in the arm
- Avoid excessive bruising or bleeding in patients who may have bleeding problems, including low platelet counts

- Allow some chemotherapy treatments, such as those given by continuous infusion, to be given at home instead of requiring a long stay in the hospital

Ports can remain in place for several weeks, months, or even years, and can be used to:

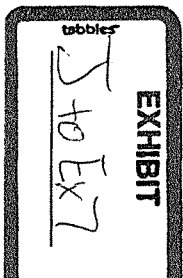
- Reduce the number of needle sticks in the vein
- Provide chemotherapy or other treatments that last longer than one day (the needle used to access the port can be left in for several days)
- Give more than one type of chemotherapy or other treatment at a time (a double port is used rather than a single port)
- Allow blood testing and treatment on the same day with only one needle stick through the skin in the chest

Sterile IV Wings, at Page 104 Of 104.

Only this one marked high by IDOR; 13 others marked low.

invoice no inv date

Item ID	Item description	unit	extended	IDOR	IMS	/DOR Notes	IMS Notes
				Proposed Rate	proposed low rate		
10032555 120504	84 Luer Lock to Bag Adapter, Internal Thread	112.88	112.88	high			
10039029 120802	84 Luer Lock to Bag Adapter, Internal Thread	112.88	112.88	high			
10012129 110825	180 Sharps-Tainer, 10qt, Red, Large 12/Cs	41.28	41.28	high			
9991759 101111	185 Sharps-Tainer, 1.7qt, Red, Tall Tray 20	50.44	100.88	high			
9991834 101108	00200 No Rinse Shampoo (each)	3.20	22.40	high			
9991835 101111	00200 No Rinse Shampoo (each)	3.20	16.00	high			
9990299 101020	1505 Pads, Adhesive Tape Remover - 10/100/Cs	5.56	11.12	high			
9991759 101111	1505 Pads, Adhesive Tape Remover - 10/100/Cs	5.56	5.56	high			
9954471 090223	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	29.50	59.00	high			
9965633 090918	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	29.50	59.00	high			
9983799 100712	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	29.50	59.00	high			
10001845 110413	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	29.50	29.50	high			
10002380 110422	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	29.50	29.50	high			
10019512 111209	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	30.55	61.10	high			
10040762 120822	2103 Nurse Cap O.R., 21" Blue - 5/100/Cs	30.55	30.55	high			
9976108 100308	2113 Nurse Cap O. R., 24" Blue - 5/100/Cs	22.50	22.50	high			
9991823 101115	2113 Nurse Cap O. R., 24" Blue - 5/100/Cs	22.50	22.50	high			
9994734 110103	2113 Nurse Cap O. R., 24" Blue - 5/100/Cs	22.50	45.00	high			
10021905 120116	2113 Nurse Cap O. R., 24" Blue - 5/100/Cs	22.14	110.70	high			
10041013 120824	2113 Nurse Cap O. R., 24" Blue - 5/100/Cs	16.94	16.94	high			
10014769 111007	2113 Nurse Cap O. R., 24" Blue - 5/100/Cs	22.14	22.14	high			
10040990 120824	2132 Shoe Cover Non-Conductive Non-Skid - 150	20.00	20.00	high			
9972201 100129	2141 Isolation Gown Fluid Resistant; Yellow F	20.93	20.93	high			
9976108 100308	2201 Face Mask Ear Loop Procedure	2.62	5.24	high			
9977996 100413	2201 Face Mask Ear Loop Procedure	2.62	31.44	high			
9991928 101115	2201 Face Mask Ear Loop Procedure	2.62	13.10	high			
9994734 110103	2201 Face Mask Ear Loop Procedure	2.62	13.10	high			
9997474 110208	2201 Face Mask Ear Loop Procedure	2.62	18.34	high			
9998443 110228	2201 Face Mask Ear Loop Procedure	2.62	7.86	high			
10002119 110418	2201 Face Mask Ear Loop Procedure	2.62	13.10	high			
10008975 110725	2201 Face Mask Ear Loop Procedure	2.62	31.44	high			
10015664 111028	2201 Face Mask Ear Loop Procedure	2.62	52.40	high			
10017678 111123	2201 Face Mask Ear Loop Procedure	2.62	26.20	high			
10014769 111007	2201 Face Mask Ear Loop Procedure	2.62	10.48	high			
10041013 120824	2201 Face Mask Ear Loop Procedure, 50/bx	2.00	20.00	high			
10038838 120713	002873 Portex HEPA Filter, Straight 50/cs	147.93	295.86	high			
10038839 120713	002873 Portex HEPA Filter, Straight 50/cs	147.93	295.86	high			Tracheostomy Filter for ventilated patients.
10038840 120713	002873 Portex HEPA Filter, Straight 50/cs	147.93	295.86	high			
9971452 091223	3222 Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	16.47	16.47	high			



<u>Invoice no</u>	<u>Inv date</u>	<u>Item ID</u>	<u>Item description</u>	<u>unit</u>	<u>extended</u>	<u>IDOR</u> <u>Proposed</u> <u>Rate</u>	<u>IMS</u> <u>proposed</u> <u>low rate</u>	<u>IDOR Notes</u>	<u>IMS Notes</u>
9953833	090203	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
9959486	090529	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
9962706	090724	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
9970171	091123	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
9975650	100302	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
9982185	100618	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
9992361	101124	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
10001034	110406	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
10011355	110831	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
10019252	111213	3222	Gauze Sponge N/S 2x2 8 Ply - 25/200 (5	35.00	35.00	high			
10012130	110831	3254	Non-Woven Sponge N/S 4x4 4 Ply - 10/200	24.40	24.40	high			
9955233	090310	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
9962225	090715	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
9970395	091221	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
9980384	100518	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
9988950	101001	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
9994426	101228	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
10003104	110505	8702	Sharps Container, 1qt, Red, Stackable 7	84.47	84.47	high			
10009566	110804	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
10015678	111031	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
10020220	111227	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
10027611	120327	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
10034510	120612	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
10038218	120724	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
10039729	120809	8702	Sharps Container, 1qt, Red, Stackable 7	91.23	91.23	high			
9994391	101228	8704	Sharps Container, 8qt/2gal, Red, Stackab	68.18	68.18	high			
9959267	090519	8705	Sharps Container, 32qt/8gal, Red, Stacka	99.27	99.27	high			
9998786	110304	8705	Sharps Container, 32qt/8gal, Red, Stacka	99.27	99.27	high			
9959947	090528	8706	Sharps Container, 1 Gal, Red, Dome Lid	35.75	35.75	high			
9967141	091020	8706	Sharps Container, 1 Gal, Red, Dome Lid	35.75	35.75	high			
9969701	091104	8706	Sharps Container, 1 Gal, Red, Dome Lid	35.75	35.75	high			
9975650	100302	8706	Sharps Container, 1 Gal, Red, Dome Lid	35.75	35.75	high			
9984054	100713	8706	Sharps Container, 1 Gal, Red, Dome Lid	35.75	35.75	high			
9964884	090903	8970	Sharps Container - 2 Gal, Red, Rotor Lid	55.68	55.68	high			
9953567	090210	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high			
9954612	090304	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high			
9957124	090408	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high			
9957564	090415	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high			
9959689	090603	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high			

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					extended	Proposed		
					Rate	low rate		
9962231	090713	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9962776	090728	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9964366	090831	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9966240	090923	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9967130	091019	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9968103	091112	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9968482	091118	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9975217	100107	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9971928	100125	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9974058	100301	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9974061	100301	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9978473	100422	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9979028	100503	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9981914	100611	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9984963	100728	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9986168	100816	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9988120	100914	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9990609	101026	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9991758	101112	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9994403	101228	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9996838	110204	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9999731	110311	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10003104	110505	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10005309	110602	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10008821	110721	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10010388	110815	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10012981	110920	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10018255	111201	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10020220	111227	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10022332	120123	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10030607	120501	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10036772	120706	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
10037669	120717	8970	Sharps Container - 2 Gal, Red, Rotor Lid	85.21	85.21	high		
9972195	100105	8991	Sharps Container - 18 Gal, Red, Hinged L	115.79	115.79	high		
9977585	100408	8991	Sharps Container - 18 Gal, Red, Hinged L	118.83	237.66	high		
9952157	090115	8991	Sharps Container - 18 Gal, Red, Hinged L	143.52	143.52	high		
9952559	090120	8991	Sharps Container - 18 Gal, Red, Hinged L	143.52	143.52	high		
9995967	110118	8991	Sharps Container - 18 Gal, Red, Hinged L	123.03	123.03	high		
10023721	120207	8991	Sharps Container - 18 Gal, Red, Hinged L	118.58	237.16	high		

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						Proposed Rate	proposed low rate		
10033590	120531	8991	Sharps Container - 18 Gal, Red, Hinged L	118.58	118.58	high			
10037871	120718	8991	Sharps Container - 18 Gal, Red, Hinged L	118.58	237.16	high			
10041107	120823	8991	Sharps Container - 18 Gal, Red, Hinged L	118.58	237.16	high			
10027529	120327	14263	KCS00 Purple Nitrile-Xtra Gloves, XL, Pr	161.18	161.18	high			
10011970	110902	31515	Medihoney Tube, 1.5 Fl oz w/Applicator	180.25	180.25	high	180.25		The most studied species of medical grade honey for the management of wounds and burns
9970170	091104	67168	Sanizide Disinfectant - Gallon	30.65	30.65	high			
10032772	120517	67803	PILLOWCASE(200EA/CS)	115.88	463.52	high			
9952477	090120	77004	Poly-backed Prof Towels, 18x13", white,	23.00	23.00	high			
9958026	090501	77004	Poly-backed Prof Towels, 18x13", white,	23.00	23.00	high			
9959661	090601	77004	Poly-backed Prof Towels, 18x13", white,	23.11	23.11	high			
9962706	090724	77004	Poly-backed Prof Towels, 18x13", white,	23.00	23.00	high			
9965644	090921	77004	Poly-backed Prof Towels, 18x13", white,	23.00	23.00	high			
9970170	091104	77004	Poly-backed Prof Towels, 18x13", white,	23.11	23.11	high			
9971915	100121	77004	Poly-backed Prof Towels, 18x13", white,	23.11	23.11	high			
9975650	100302	77004	Poly-backed Prof Towels, 18x13", white,	23.11	23.11	high			
9976365	100322	77004	Poly-backed Prof Towels, 18x13", white,	23.11	23.11	high			
9980691	100525	77004	Poly-backed Prof Towels, 18x13", white,	25.72	25.72	high			
9988946	100928	77004	Poly-backed Prof Towels, 18x13", white,	25.72	25.72	high			
9991409	101104	77004	Poly-backed Prof Towels, 18x13", white,	25.72	25.72	high			
9993069	101207	77004	Poly-backed Prof Towels, 18x13", white,	25.72	25.72	high			
10001547	110406	77004	Poly-backed Prof Towels, 18x13", white,	25.72	25.72	high			
10006689	110620	77004	Poly-backed Prof Towels, 18x13", white,	26.57	26.57	high			
10011355	110831	77004	Poly-backed Prof Towels, 18x13", white,	26.57	26.57	high			
10025415	120227	77004	Poly-backed Prof Towels, 18x13", white,	26.57	26.57	high			
9953833	090203	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9957578	090423	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9957579	090423	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9962075	090707	85121	Sharps Safety In-Room Cont - 5qt, Clear	84.34	84.34	high			
9965450	090914	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9970171	091123	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9970852	091229	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9974261	100301	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9975650	100302	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9980467	100521	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9987155	100901	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9991406	101104	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9993069	101207	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
10002020	110413	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			

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10004579	110525	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
10010163	110810	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
10013592	110929	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
10019196	111214	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
10022619	120124	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
10029957	120417	85121	Sharps Safety In-Room Cont - 5qt, Clear	98.40	98.40	high			
9971452	091223	305109	NEEDLE 27X1-1/2 RB (100/Box)	7.88	7.88	high	7.88		
10012132	110831	305127	NEEDLE 25X1-1/2 RB (100/Box)	7.04	7.04	high	7.04		
9971452	091223	305136	NEEDLE 27X1-1/4 RB (10bx100/Box)	11.40	11.40	high	11.40		
10008820	110722	305155	NEEDLE 22X1 RB (100/Box)	6.96	6.96	high	6.96		
9952560	090120	305155	NEEDLE 22X1 RB (100/Box)	7.50	15.00	high	7.50		
9957525	090421	305155	NEEDLE 22X1 RB (100/Box)	7.50	7.50	high	7.50		
9959267	090519	305155	NEEDLE 22X1 RB (100/Box)	7.50	7.50	high	7.50		
9962075	090707	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
9962706	090724	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
9964017	090819	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
9965450	090914	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
9966749	091005	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
9970171	091123	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
9970811	091210	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
9970852	091229	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
9976365	100322	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
9982345	100618	305155	NEEDLE 22X1 RB (100/Box)	7.88	31.52	high	7.88		
9988946	100928	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
9991409	101104	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
9994410	101228	305155	NEEDLE 22X1 RB (100/Box)	7.88	23.64	high	7.88		
9996406	110126	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
10002296	110420	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
10010163	110810	305155	NEEDLE 22X1 RB (100/Box)	7.88	23.64	high	7.88		
10019196	111214	305155	NEEDLE 22X1 RB (100/Box)	7.88	7.88	high	7.88		
10027239	120320	305155	NEEDLE 22X1 RB (100/Box)	7.88	15.76	high	7.88		
9959914	090609	305156	NEEDLE 22X1-1/2 RB (100/Box)	9.57	9.57	high	9.57		
9967238	091021	305156	NEEDLE 22X1-1/2 RB (100/Box)	9.57	9.57	high	9.57		
9976058	100317	305156	NEEDLE 22X1-1/2 RB (100/Box)	9.57	9.57	high	9.57		
9971452	091223	305195	NEEDLE 18X1 RB (100/Box)	5.29	5.29	high	5.29		
9952560	090120	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9953833	090203	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9954613	090304	305195	NEEDLE 18X1 RB (100/Box)	8.50	34.00	high	8.50		
9957525	090421	305195	NEEDLE 18X1 RB (100/Box)	8.50	51.00	high	8.50		

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						<u>Proposed</u>	<u>Proposed</u>		
						<u>Rate</u>	<u>low rate</u>		
9959267	090519	305195	NEEDLE 18X1 RB (100/Box)	8.50	68.00	high	8.50		
9960536	090609	305195	NEEDLE 18X1 RB (100/Box)	8.50	25.50	high	8.50		
9960837	090618	305195	NEEDLE 18X1 RB (100/Box)	8.50	25.50	high	8.50		
9962075	090707	305195	NEEDLE 18X1 RB (100/Box)	8.50	34.00	high	8.50		
9962706	090724	305195	NEEDLE 18X1 RB (100/Box)	8.50	51.00	high	8.50		
9964017	090819	305195	NEEDLE 18X1 RB (100/Box)	8.50	34.00	high	8.50		
9965450	090914	305195	NEEDLE 18X1 RB (100/Box)	8.50	51.00	high	8.50		
9966749	091005	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9967227	091021	305195	NEEDLE 18X1 RB (100/Box)	8.50	25.50	high	8.50		
9970170	091104	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9970171	091123	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9970811	091210	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9970852	091229	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9971915	100121	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9973032	100209	305195	NEEDLE 18X1 RB (100/Box)	8.50	51.00	high	8.50		
9975650	100302	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9976365	100322	305195	NEEDLE 18X1 RB (100/Box)	8.50	51.00	high	8.50		
9978555	100422	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9980467	100521	305195	NEEDLE 18X1 RB (100/Box)	8.50	51.00	high	8.50		
9982345	100618	305195	NEEDLE 18X1 RB (100/Box)	8.50	85.00	high	8.50		
9984873	100727	305195	NEEDLE 18X1 RB (100/Box)	8.50	25.50	high	8.50		
9987155	100901	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9988946	100928	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9991409	101104	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
9992346	101123	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9993069	101207	305195	NEEDLE 18X1 RB (100/Box)	8.50	34.00	high	8.50		
9996406	110126	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9998784	110228	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
10001547	110406	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		
10002296	110420	305195	NEEDLE 18X1 RB (100/Box)	8.50	25.50	high	8.50		
10004579	110525	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		
10006689	110620	305195	NEEDLE 18X1 RB (100/Box)	8.50	42.50	high	8.50		
10008240	110708	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
10010163	110810	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		
10011355	110831	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		
10013592	110929	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		
10015652	111031	305195	NEEDLE 18X1 RB (100/Box)	8.50	34.00	high	8.50		
10018142	111202	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		
10019196	111214	305195	NEEDLE 18X1 RB (100/Box)	8.50	8.50	high	8.50		

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						Proposed Rate	Proposed low rate		
10021497	120109	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
10027239	120320	305195	NEEDLE 18X1 RB (100/Box)	8.50	25.50	high	8.50		
10029957	120417	305195	NEEDLE 18X1 RB (100/Box)	8.50	17.00	high	8.50		
9971452	091223	305196	NEEDLE 18X1-1/2 RB (100/Box)	5.29	5.29	high	5.29		
9952200	090120	305487	SHARPS COLL 1.5QT RED (36/Case)	44.81	44.81	high			
9952697	090129	305487	SHARPS COLL 1.5QT RED (36/Case)	111.15	222.30	high			
9953850	090217	305487	SHARPS COLL 1.5QT RED (36/Case)	44.81	44.81	high			
9953963	090225	305487	SHARPS COLL 1.5QT RED (36/Case)	44.81	89.62	high			
9955679	090316	305487	SHARPS COLL 1.5QT RED (36/Case)	44.81	89.62	high			
9956460	090331	305487	SHARPS COLL 1.5QT RED (36/Case)	61.56	61.56	high			
9957164	090409	305487	SHARPS COLL 1.5QT RED (36/Case)	61.56	61.56	high			
9957514	090421	305487	SHARPS COLL 1.5QT RED (36/Case)	61.56	123.12	high			
9958984	090513	305487	SHARPS COLL 1.5QT RED (36/Case)	61.56	61.56	high			
9959378	090526	305487	SHARPS COLL 1.5QT RED (36/Case)	61.56	61.56	high			
9960491	090612	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	182.55	high			
9962428	090720	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	182.55	high			
9963072	090731	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	182.55	high			
9964884	090903	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	121.70	high			
9965637	090918	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9966407	090929	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9966988	091013	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9967214	091022	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9968204	091103	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	121.70	high			
9968588	091116	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	121.70	high			
9969534	091130	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9970267	091209	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9970211	091217	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9969740	091221	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9971893	100105	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9971394	100112	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9972032	100126	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9972156	100129	305487	SHARPS COLL 1.5QT RED (36/Case)	60.85	60.85	high			
9973777	100212	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	63.90	high			
9975254	100222	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	63.90	high			
9974100	100302	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	63.90	high			
9975655	100309	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	63.90	high			
9975451	100311	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	63.90	high			
9976109	100323	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	63.90	high			
9977996	100413	305487	SHARPS COLL 1.5QT RED (36/Case)	63.90	127.80	high			

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IDOR Proposed extended
 IMS proposed
 Rate low rate

IDOR Notes

IMS Notes

Item ID	Item description	unit
9979035 100503	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9980042 100513	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9980774 100526	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9981449 100602	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9981869 100610	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9982451 100622	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9983126 100701	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9984058 100713	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9984485 100722	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9985981 100811	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9986534 100820	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9987855 100909	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9988402 100920	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9989948 101012	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9990363 101021	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9990905 101101	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9991752 101111	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9992654 101129	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9992983 101207	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9993726 101213	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9994234 101221	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9995704 110113	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9996291 110125	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9997474 110208	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9997832 110215	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9998821 110303	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
9999772 110315	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10000527 110329	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10001112 110405	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10002791 110503	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10003768 110510	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10004757 110526	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10006221 110614	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10007004 110628	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10008601 110719	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10009535 110803	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10010442 110812	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10010527 110816	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10011017 110830	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90

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IDOR Notes IMS Notes

Item ID	Item description	unit
10012024 110906	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10012110 110913	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10012971 110920	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10014387 110927	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10015105 111018	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10015787 111025	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10017669 111122	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10018967 111208	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10019740 111220	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10020339 111229	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10021923 120105	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10022036 120117	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10022514 120126	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10023915 120209	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10024108 120214	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10025324 120228	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10026553 120312	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10027265 120320	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10029028 120410	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10029683 120416	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10030418 120427	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10031672 120507	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10032135 120516	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10032869 120524	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10034298 120605	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10035704 120626	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10037685 120717	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10038789 120725	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10039806 120810	305487 SHARPS COLL 1.5QT RED (36/Case)	63.90
10040863 120821	305487 SHARPS COLL 1.5QT RED (36/Case)	60.05
10041453 120830	305487 SHARPS COLL 1.5QT RED (36/Case)	60.05
10042461 120911	305487 SHARPS COLL 1.5QT RED (36/Case)	60.05
10043322 120920	305487 SHARPS COLL 1.5QT RED (36/Case)	60.05
9994426 101228	305610 SHARPS COLL 17GAL RED (5/Case)	101.00
10000394 110324	305610 SHARPS COLL 17GAL RED (5/Case)	101.00
9975920 100317	305613 SHARPS COLL CHEMO 19GAL YELLOW (5/Case)	151.93
10025301 120216	305613 SHARPS COLL CHEMO 19GAL YELLOW (5/Case)	250.13
10032773 120510	305613 SHARPS COLL CHEMO 19GAL YELLOW (5/Case)	187.63
10033590 120531	305613 SHARPS COLL CHEMO 19GAL YELLOW (5/Case)	187.63

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						Proposed Rate	Proposed low rate		
10040557	120817	305613	SHARPS COLL CHEMO 19GAL YELLOW (5/Case)	187.63	375.26	high			
9996576	110128	305614	SHARPS COLL CHEMO 17GAL YELLOW (5/Case)	175.13	175.13	high			
9953880	090219	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	5.79	5.79	high	5.79		All Syringes & Needles are STERILE; s/b low??
9957016	090406	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	5.79	23.16	high	23.16		All Syringes & Needles are STERILE; s/b low??
9964011	090818	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.49	37.45	high	37.45		All Syringes & Needles are STERILE; s/b low??
9970774	091209	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.49	14.98	high	14.98		All Syringes & Needles are STERILE; s/b low??
9976247	100325	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.49	14.98	high	14.98		All Syringes & Needles are STERILE; s/b low??
9978015	100414	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.49	22.47	high	22.47		All Syringes & Needles are STERILE; s/b low??
9980514	100521	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.49	29.96	high	29.96		All Syringes & Needles are STERILE; s/b low??
9986159	100811	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.49	29.96	high	29.96		All Syringes & Needles are STERILE; s/b low??
9994737	110103	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	7.80	high	7.80		All Syringes & Needles are STERILE; s/b low??
9995705	110113	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	23.40	high	23.40		All Syringes & Needles are STERILE; s/b low??
9998079	110221	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	23.40	high	23.40		All Syringes & Needles are STERILE; s/b low??
10001048	110404	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	15.60	high	15.60		All Syringes & Needles are STERILE; s/b low??
10008238	110712	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	31.20	high	31.20		All Syringes & Needles are STERILE; s/b low??
10009566	110804	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	31.20	high	31.20		All Syringes & Needles are STERILE; s/b low??
10012328	110908	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	23.40	high	23.40		All Syringes & Needles are STERILE; s/b low??
10015124	111017	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	31.20	high	31.20		All Syringes & Needles are STERILE; s/b low??
10016740	111108	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	23.40	high	23.40		All Syringes & Needles are STERILE; s/b low??
10020672	120104	309578	SYRINGE 3ML LL W/NDL 20X1 RB (100/Box)	7.80	23.40	high	23.40		All Syringes & Needles are STERILE; s/b low??
10012131	110831	309580	SYRINGE 3ML LL W/NDL 18X1-1/2 RB (100/Bo	7.90	7.90	high	7.90		All Syringes & Needles are STERILE; s/b low??
9953880	090219	309585	SYRINGE 3ML LL (100/Box)	4.47	8.94	high	8.94		All Syringes & Needles are STERILE; s/b low??
9966240	090923	309585	SYRINGE 3ML LL (100/Box)	5.91	5.91	high	5.91		All Syringes & Needles are STERILE; s/b low??
9976247	100325	309585	SYRINGE 3ML LL (100/Box)	5.91	5.91	high	5.91		All Syringes & Needles are STERILE; s/b low??
9953833	090203	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9954613	090304	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9957525	090421	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9959267	090519	309585	SYRINGE 3ML LL (100/Box)	7.94	15.88	high	15.88		All Syringes & Needles are STERILE; s/b low??
9960536	090609	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9962075	090707	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9962706	090724	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9965450	090914	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9966749	091005	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9967227	091021	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9970170	091104	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9970171	091123	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9970811	091210	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9970852	091229	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??
9973032	100209	309585	SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??

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			extended	Proposed Rate	Proposed Rate	low rate		
9975650 100302	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9976365 100322	309585 SYRINGE 3ML LL (100/Box)	7.94	15.88	high	15.88		All Syringes & Needles are STERILE; s/b low??	
9978555 100422	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9980467 100521	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9984873 100727	309585 SYRINGE 3ML LL (100/Box)	7.94	15.88	high	15.88		All Syringes & Needles are STERILE; s/b low??	
9988946 100928	309585 SYRINGE 3ML LL (100/Box)	7.94	15.88	high	15.88		All Syringes & Needles are STERILE; s/b low??	
9991409 101104	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9992346 101123	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9993069 101207	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9994410 101228	309585 SYRINGE 3ML LL (100/Box)	7.94	15.88	high	15.88		All Syringes & Needles are STERILE; s/b low??	
9996375 110126	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9997891 110217	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9998927 110308	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
10002215 110419	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
10004477 110523	309585 SYRINGE 3ML LL (100/Box)	7.94	7.94	high	7.94		All Syringes & Needles are STERILE; s/b low??	
9993047 101208	309603 SYRINGE 5ML LL (100/Box)	16.00	16.00	high	16.00		All Syringes & Needles are STERILE; s/b low??	
9966240 090923	309603 SYRINGE 5ML LL (100/Box)	10.42	10.42	high	10.42		All Syringes & Needles are STERILE; s/b low??	
9960536 090609	309603 SYRINGE 5ML LL (100/Box)	16.00	16.00	high	16.00		All Syringes & Needles are STERILE; s/b low??	
9962706 090724	309603 SYRINGE 5ML LL (100/Box)	16.00	16.00	high	16.00		All Syringes & Needles are STERILE; s/b low??	
9973032 100209	309603 SYRINGE 5ML LL (100/Box)	16.00	16.00	high	16.00		All Syringes & Needles are STERILE; s/b low??	
9952545 090119	309604 SYRINGE 10ML LL (100/Box)	8.45	16.90	high	16.90		All Syringes & Needles are STERILE; s/b low??	
9957564 090415	309604 SYRINGE 10ML LL (100/Box)	8.45	25.35	high	25.35		All Syringes & Needles are STERILE; s/b low??	
9958104 090504	309604 SYRINGE 10ML LL (100/Box)	8.45	25.35	high	25.35		All Syringes & Needles are STERILE; s/b low??	
9961964 090707	309604 SYRINGE 10ML LL (100/Box)	10.78	21.56	high	21.56		All Syringes & Needles are STERILE; s/b low??	
9962633 090723	309604 SYRINGE 10ML LL (100/Box)	10.78	32.34	high	32.34		All Syringes & Needles are STERILE; s/b low??	
9964366 090831	309604 SYRINGE 10ML LL (100/Box)	10.78	21.56	high	21.56		All Syringes & Needles are STERILE; s/b low??	
9965591 090917	309604 SYRINGE 10ML LL (100/Box)	10.78	21.56	high	21.56		All Syringes & Needles are STERILE; s/b low??	
9966240 090923	309604 SYRINGE 10ML LL (100/Box)	10.78	32.34	high	32.34		All Syringes & Needles are STERILE; s/b low??	
9967213 091022	309604 SYRINGE 10ML LL (100/Box)	10.78	32.34	high	32.34		All Syringes & Needles are STERILE; s/b low??	
9969614 091208	309604 SYRINGE 10ML LL (100/Box)	10.78	21.56	high	21.56		All Syringes & Needles are STERILE; s/b low??	
9971928 100125	309604 SYRINGE 10ML LL (100/Box)	10.78	43.12	high	43.12		All Syringes & Needles are STERILE; s/b low??	
9974061 100301	309604 SYRINGE 10ML LL (100/Box)	10.78	21.56	high	21.56		All Syringes & Needles are STERILE; s/b low??	
9980777 100526	309604 SYRINGE 10ML LL (100/Box)	10.78	32.34	high	32.34		All Syringes & Needles are STERILE; s/b low??	
9983049 100701	309604 SYRINGE 10ML LL (100/Box)	10.78	43.12	high	43.12		All Syringes & Needles are STERILE; s/b low??	
9985914 100810	309604 SYRINGE 10ML LL (100/Box)	10.78	43.12	high	43.12		All Syringes & Needles are STERILE; s/b low??	
9990071 101014	309604 SYRINGE 10ML LL (100/Box)	10.78	21.56	high	21.56		All Syringes & Needles are STERILE; s/b low??	
9990609 101026	309604 SYRINGE 10ML LL (100/Box)	10.78	32.34	high	32.34		All Syringes & Needles are STERILE; s/b low??	
9998079 110221	309604 SYRINGE 10ML LL (100/Box)	10.73	32.19	high	32.19		All Syringes & Needles are STERILE; s/b low??	
10008238 110712	309604 SYRINGE 10ML LL (100/Box)	10.73	42.92	high	42.92		All Syringes & Needles are STERILE; s/b low??	

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				Proposed Rate	Proposed low rate		
10012542	110913	309604	SYRINGE 10ML LL (100/Box)	10.73	32.19 high	32.19	All Syringes & Needles are STERILE; s/b low??
10014473	111006	309604	SYRINGE 10ML LL (100/Box)	10.73	42.92 high	42.92	All Syringes & Needles are STERILE; s/b low??
10016740	111108	309604	SYRINGE 10ML LL (100/Box)	10.73	32.19 high	32.19	All Syringes & Needles are STERILE; s/b low??
10020220	111227	309604	SYRINGE 10ML LL (100/Box)	10.73	42.92 high	42.92	All Syringes & Needles are STERILE; s/b low??
10022468	120123	309604	SYRINGE 10ML LL (100/Box)	10.73	42.92 high	42.92	All Syringes & Needles are STERILE; s/b low??
10028735	120405	309604	SYRINGE 10ML LL (100/Box)	10.73	21.46 high	21.46	All Syringes & Needles are STERILE; s/b low??
9952560	090120	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9953833	090203	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??
9954613	090304	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??
9957525	090421	309604	SYRINGE 10ML LL (100/Box)	16.15	96.90 high	96.90	All Syringes & Needles are STERILE; s/b low??
9959267	090519	309604	SYRINGE 10ML LL (100/Box)	16.15	129.20 high	129.20	All Syringes & Needles are STERILE; s/b low??
9960837	090618	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??
9962075	090707	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9962706	090724	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9964017	090819	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??
9965450	090914	309604	SYRINGE 10ML LL (100/Box)	16.15	96.90 high	96.90	All Syringes & Needles are STERILE; s/b low??
9966749	091005	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9967227	091021	309604	SYRINGE 10ML LL (100/Box)	16.15	80.75 high	80.75	All Syringes & Needles are STERILE; s/b low??
9970170	091104	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9970171	091123	309604	SYRINGE 10ML LL (100/Box)	16.15	80.75 high	80.75	All Syringes & Needles are STERILE; s/b low??
9969892	091210	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9970852	091229	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9971915	100121	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9973032	100209	309604	SYRINGE 10ML LL (100/Box)	16.15	80.75 high	80.75	All Syringes & Needles are STERILE; s/b low??
9975650	100302	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9976365	100322	309604	SYRINGE 10ML LL (100/Box)	16.15	96.90 high	96.90	All Syringes & Needles are STERILE; s/b low??
9978555	100422	309604	SYRINGE 10ML LL (100/Box)	16.15	64.60 high	64.60	All Syringes & Needles are STERILE; s/b low??
9980467	100521	309604	SYRINGE 10ML LL (100/Box)	16.15	80.75 high	80.75	All Syringes & Needles are STERILE; s/b low??
9982345	100618	309604	SYRINGE 10ML LL (100/Box)	16.15	80.75 high	80.75	All Syringes & Needles are STERILE; s/b low??
9984873	100727	309604	SYRINGE 10ML LL (100/Box)	16.15	80.75 high	80.75	All Syringes & Needles are STERILE; s/b low??
9987155	100901	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??
9988946	100928	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??
9991407	101104	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15 high	16.15	All Syringes & Needles are STERILE; s/b low??
9992346	101123	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15 high	16.15	All Syringes & Needles are STERILE; s/b low??
9993069	101207	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15 high	16.15	All Syringes & Needles are STERILE; s/b low??
9996406	110126	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15 high	16.15	All Syringes & Needles are STERILE; s/b low??
9998784	110228	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15 high	16.15	All Syringes & Needles are STERILE; s/b low??
10002296	110420	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15 high	16.15	All Syringes & Needles are STERILE; s/b low??
10004579	110525	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30 high	32.30	All Syringes & Needles are STERILE; s/b low??

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IDOR Proposed extended Rate IMS Proposed low rate

IDOR Notes

IMS Notes

Invoice no	Inv date	Item ID	Item description	unit	extended	Proposed Rate	IMS Proposed low rate	IDOR Notes	IMS Notes
10008240	110708	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15	high	16.15		All Syringes & Needles are STERILE; s/b low??
10013592	110929	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30	high	32.30		All Syringes & Needles are STERILE; s/b low??
10015652	111031	309604	SYRINGE 10ML LL (100/Box)	16.15	32.30	high	32.30		All Syringes & Needles are STERILE; s/b low??
10021497	120109	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15	high	16.15		All Syringes & Needles are STERILE; s/b low??
10022619	120124	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15	high	16.15		All Syringes & Needles are STERILE; s/b low??
10027239	120320	309604	SYRINGE 10ML LL (100/Box)	16.15	16.15	high	16.15		All Syringes & Needles are STERILE; s/b low??
9954460	090302	309628	SYRINGE 1ML LL (100/Box)	34.76	139.04	high	139.04		All Syringes & Needles are STERILE; s/b low??
9954611	090304	309628	SYRINGE 1ML LL (100/Box)	34.76	34.76	high	34.76		All Syringes & Needles are STERILE; s/b low??
9958815	090430	309628	SYRINGE 1ML LL (100/Box)	34.76	-69.52	high	-69.52		All Syringes & Needles are STERILE; s/b low??
9969711	091105	309628	SYRINGE 1ML LL (100/Box)	34.93	69.86	high	69.86		All Syringes & Needles are STERILE; s/b low??
9969559	091130	309630	SYRINGE 5ML LL W/NDL 22X1 RB (100/Box)	20.73	62.19	high	62.19		All Syringes & Needles are STERILE; s/b low??
9978015	100414	309630	SYRINGE 5ML LL W/NDL 22X1 RB (100/Box)	20.73	41.46	high	41.46		All Syringes & Needles are STERILE; s/b low??
9986729	100826	309630	SYRINGE 5ML LL W/NDL 22X1 RB (100/Box)	20.73	41.46	high	41.46		All Syringes & Needles are STERILE; s/b low??
9987131	100902	309630	SYRINGE 5ML LL W/NDL 22X1 RB (100/Box)	20.73	41.46	high	41.46		All Syringes & Needles are STERILE; s/b low??
9952545	090119	309644	SYRINGE 10ML LL W/NDL 20X1 RB (100/Box)	21.25	21.25	high	21.25		All Syringes & Needles are STERILE; s/b low??
9970099	091211	309644	SYRINGE 10ML LL W/NDL 20X1 RB (100/Box)	17.98	35.96	high	35.96		All Syringes & Needles are STERILE; s/b low??
9979028	100503	309644	SYRINGE 10ML LL W/NDL 20X1 RB (100/Box)	17.98	35.96	high	35.96		All Syringes & Needles are STERILE; s/b low??
9988120	100914	309644	SYRINGE 10ML LL W/NDL 20X1 RB (100/Box)	17.98	71.92	high	71.92		All Syringes & Needles are STERILE; s/b low??
10006689	110620	309646	5ml Syringe Only LL (125/Box)	14.13	14.13	high	14.13		All Syringes & Needles are STERILE; s/b low??
10013592	110929	309646	5ml Syringe Only LL (125/Box)	14.13	14.13	high	14.13		All Syringes & Needles are STERILE; s/b low??
10010163	110810	309657	3ml Syringe Only LL (200/bx)	14.38	28.76	high	28.76		All Syringes & Needles are STERILE; s/b low??
10018142	111202	309657	3ml Syringe Only LL (200/bx)	14.38	14.38	high	14.38		All Syringes & Needles are STERILE; s/b low??
10027239	120320	309657	3ml Syringe Only LL (200/bx)	14.38	14.38	high	14.38		All Syringes & Needles are STERILE; s/b low??
9953833	090203	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9954613	090304	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9957525	090421	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9959267	090519	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
9960536	090609	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9960837	090618	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9962075	090707	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9962706	090724	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9964017	090819	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9965450	090914	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9967227	091021	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9970170	091104	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9970171	091123	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9969892	091210	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9970852	091229	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9971915	100121	309661	SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??

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Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
9973032 100209	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9975650 100302	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9976365 100322	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9978555 100422	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9980467 100521	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
9984873 100727	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
9987155 100901	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9988946 100928	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
9991409 101104	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9992346 101123	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9993069 101207	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9994410 101228	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9996406 110126	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
9998784 110228	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9999694 110309	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10001547 110406	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10002296 110420	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
10003815 110511	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10004579 110525	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
10005992 110610	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
10006689 110620	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
10008240 110708	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10010163 110810	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
10011355 110831	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10013592 110929	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
10015652 111031	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10018142 111202	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10021497 120109	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	57.75	high	57.75		All Syringes & Needles are STERILE; s/b low??
10022619 120124	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10025415 120227	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	19.25	high	19.25		All Syringes & Needles are STERILE; s/b low??
10027239 120320	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
10029957 120417	309661 SYRINGE ONLY LL 20ML (40/Box)	19.25	38.50	high	38.50		All Syringes & Needles are STERILE; s/b low??
9960374 090609	329461 SYRINGE 0.5ML 28GA 1/2IN BLS 500CAS CA (	24.05	48.10	high	48.10		1 mL BD Insulin Syringe with Permanently Attached Needle; U-100
9970100 091211	329622 SYRINGE 1ML S/T U100 25G 1IN CA (8/Case)	213.93	213.93	high	213.93		1 mL BD Insulin Syringe with Detachable Needle
9975215 100108	352897 15DR UNIV IV ADMIN SET W/2 BLU	126.47	126.47	high	126.47		
9952545 090119	364880 Vacutainer Blood Transfer Device	129.17	129.17	high	129.17		All Vacutainers are STERILE; s/b low??
9955836 090319	364880 Vacutainer Blood Transfer Device	129.17	129.17	high	129.17		All Vacutainers are STERILE; s/b low??
9960497 090615	364880 Vacutainer Blood Transfer Device	130.04	130.04	high	130.04		All Vacutainers are STERILE; s/b low??
9964074 090818	364880 Vacutainer Blood Transfer Device	130.04	130.04	high	130.04		All Vacutainers are STERILE; s/b low??

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					extended	Proposed rate			
9968661	091019	364880	Vacutalner Blood Transfer Device	130.04	130.04	high	130.04	All Vacutainers are STERILE; s/b low??	
9975217	100107	364880	Vacutalner Blood Transfer Devlce	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
9976215	100323	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
9980043	100512	364880	Vacutalner Blood Transfer Devlce	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
9985784	100809	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
9988937	100930	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
9994737	110103	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10000393	110324	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10006218	110614	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10011883	110902	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10016740	111108	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10020220	111227	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10030047	120423	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10038272	120724	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
10042256	120907	364880	Vacutalner Blood Transfer Device	136.54	136.54	high	136.54	All Vacutainers are STERILE; s/b low??	
9991834	101108	367281	WINGSET SLBCS 21X.75 12LUER (50/Box)	56.18	56.18	high	56.18	All Vacutainers are STERILE; s/b low??	
9991834	101108	367283	Vacutalner SoftLok Set 23gx3/4"+12",50/b	56.18	56.18	high	56.18	All Vacutainers are STERILE; s/b low??	
10022287	120119	367290	LUER ADAPTER MULTI SAMPLE (100/Box)	29.98	299.80	high	299.80	All Vacutainers are STERILE; s/b low??	
9952560	090120	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9960536	090609	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9960837	090618	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9962270	090716	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9964017	090819	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9965450	090914	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9966749	091005	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9970276	091210	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9970278	091210	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9971915	100121	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22	All Vacutainers are STERILE; s/b low??	
9975650	100302	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22	All Vacutainers are STERILE; s/b low??	
9976365	100322	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22	All Vacutainers are STERILE; s/b low??	
9982345	100618	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9987155	100901	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22	All Vacutainers are STERILE; s/b low??	
9988946	100928	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9991409	101104	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9992346	101123	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
9994410	101228	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22	All Vacutainers are STERILE; s/b low??	
9998784	110228	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
10002296	110420	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11	All Vacutainers are STERILE; s/b low??	
10002737	110429	367861	TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22	All Vacutainers are STERILE; s/b low??	

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Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
10005992 110610	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10008240 110708	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10010163 110810	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10013592 110929	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22		All Vacutainers are STERILE; s/b low??
10015652 111031	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10022299 120120	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	52.22	high	52.22		All Vacutainers are STERILE; s/b low??
10022619 120124	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10025415 120227	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10027239 120320	367861 TUBE EDTA PLH 13X75 4.0 PLBL LAV (100/Bo	26.11	26.11	high	26.11		All Vacutainers are STERILE; s/b low??
10002609 110422	381512 Insyte Autoguard Winged IV Cath 24gx3/4	103.85	415.40	high	415.40	IV Caths	IV Caths are Sterile and threaded through a vein to administer medications, fluids or nutrition that are life-sustaining and can only be administered intravenously.
10023928 120210	381512 Insyte Autoguard Winged IV Cath 24gx3/4	103.85	726.95	high	726.95	IV Caths	
10023993 120210	381512 Insyte Autoguard Winged IV Cath 24gx3/4	103.85	311.55	high	311.55	IV Caths	
10040856 120816	381512 Insyte Autoguard Winged IV Cath 24gx3/4	97.61	390.44	high	390.44	IV Caths	
10040867 120823	381512 Insyte Autoguard Winged IV Cath 24gx3/4	97.61	292.83	high	292.83	IV Caths	
10040868 120823	381512 Insyte Autoguard Winged IV Cath 24gx3/4	97.61	97.61	high	97.61	IV Caths	
10032248 120511	381512 Insyte Autoguard Winged IV Cath 24gx3/4	103.85	103.85	high	103.85	IV Caths	
9959457 090527	381512 Insyte Autoguard Winged IV Cath 24gx3/4	104.97	104.97	high	104.97	IV Caths	
9961229 090629	381512 Insyte Autoguard Winged IV Cath 24gx3/4	104.98	104.98	high	104.98	IV Caths	
9969784 091201	381512 Insyte Autoguard Winged IV Cath 24gx3/4	104.98	104.98	high	104.98	IV Caths	
9981704 100607	381512 Insyte Autoguard Winged IV Cath 24gx3/4	104.98	104.98	high	104.98	IV Caths	
9986893 100830	381512 Insyte Autoguard Winged IV Cath 24gx3/4	104.98	104.98	high	104.98	IV Caths	
9988120 100914	381512 Insyte Autoguard Winged IV Cath 24gx3/4	104.98	104.98	high	104.98	IV Caths	
9998079 110221	381512 Insyte Autoguard Winged IV Cath 24gx3/4	108.13	108.13	high	108.13	IV Caths	
10002427 110421	381512 Insyte Autoguard Winged IV Cath 24gx3/4	108.13	108.13	high	108.13	IV Caths	
10012328 110908	381512 Insyte Autoguard Winged IV Cath 24gx3/4	108.13	108.13	high	108.13	IV Caths	
10020672 120104	381512 Insyte Autoguard Winged IV Cath 24gx3/4	108.13	108.13	high	108.13	IV Caths	
10031746 120509	381512 Insyte Autoguard Winged IV Cath 24gx3/4	108.13	216.26	high	216.26	IV Caths	
10043640 120926	381512 Insyte Autoguard Winged IV Cath 24gx3/4	108.13	108.13	high	108.13	IV Caths	
9957564 090415	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	103.35	103.35	high	103.35	IV Caths	
9961229 090629	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	103.34	103.34	high	103.34	IV Caths	
9968103 091112	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	103.34	103.34	high	103.34	IV Caths	
9976247 100325	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	103.34	103.34	high	103.34	IV Caths	
9983647 100707	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	103.34	103.34	high	103.34	IV Caths	
9992221 101122	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	103.34	103.34	high	103.34	IV Caths	
9998079 110221	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	105.41	high	105.41	IV Caths	
10001803 110411	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	105.41	high	105.41	IV Caths	
10004630 110525	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	105.41	high	105.41	IV Caths	

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10012328 110908	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	105.41	high	105.41	IV Caths	
10016628 111108	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	105.41	high	105.41	IV Caths	
10031872 120509	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	210.82	high	210.82	IV Caths	
10043640 120926	381523 INSYTE AUTOGUARD WINGED BL 22GA X 1.0IN	105.41	210.82	high	210.82	IV Caths	
9978017 100414	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	81.35	81.35	high	81.35	IV Caths	
9980802 100527	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	81.35	81.35	high	81.35	IV Caths	
9986159 100811	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	81.35	81.35	high	81.35	IV Caths	
9986893 100830	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	81.35	81.35	high	81.35	IV Caths	
9988516 100923	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	81.35	81.35	high	81.35	IV Caths	
9998866 110307	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	88.21	88.21	high	88.21	IV Caths	
10043640 120926	383312 SAF-T-INTIMA W/PRN YEL 24GA X .75IN (25/	88.21	176.42	high	176.42	IV Caths	
9978017 100414	383322 SAF-T-INTIMA W/PRN BL 22GA X .75IN (25/B	81.35	81.35	high	81.35	IV Caths	
9980801 100527	383322 SAF-T-INTIMA W/PRN BL 22GA X .75IN (25/B	81.35	81.35	high	81.35	IV Caths	
9999622 110311	383322 SAF-T-INTIMA W/PRN BL 22GA X .75IN (25/B	88.21	88.21	high	88.21	IV Caths	
10044092 120927	383322 SAF-T-INTIMA W/PRN BL 22GA X .75IN (25/B	88.21	88.21	high	88.21	IV Caths	
10024533 120217	383322 SAF-T-INTIMA W/PRN BL 22GA X .75IN (25/B	102.11	102.11	high	102.11	IV Caths	
10024649 120220	383322 SAF-T-INTIMA W/PRN BL 22GA X .75IN (25/B	102.11	306.33	high	306.33	IV Caths	
9975776 100311	383323 SAF-T-INTIMA W/Y ADAPTER BL 22GA X .75IN	85.41	85.41	high	85.41	IV Caths	
10044092 120927	383336 SAF-T-INTIMA W/Y ADAPTER PNK 20GAX1.0IN	88.21	88.21	high	88.21	IV Caths	
9957181 090325	383336 SAF-T-INTIMA W/Y ADAPTER PNK 20GAX1.0IN	93.44	93.44	high	93.44	IV Caths	
10002893 110429	412026 MINISPIKE W/ULTRASITE VAL (50/Cs)	129.38	129.38	high			
9968347 091120	415072 Vented Needle 17g Lateral Flow (100/Cs)	31.20	124.80	high	31.20		Sterile
9956460 090331	415110 UltraSite Valve, LL (100/Cs)	107.07	1070.70	high			
9957333 090414	415110 UltraSite Valve, LL (100/Cs)	107.07	1070.70	high			
9958067 090504	415110 UltraSite Valve, LL (100/Cs)	107.07	1284.84	high			
9958984 090513	415110 UltraSite Valve, LL (100/Cs)	107.07	535.35	high			
9959377 090526	415110 UltraSite Valve, LL (100/Cs)	107.07	749.49	high			
9959378 090526	415110 UltraSite Valve, LL (100/Cs)	107.07	749.49	high			
9960492 090612	415110 UltraSite Valve, LL (100/Cs)	107.07	1284.84	high			
9961373 090701	415110 UltraSite Valve, LL (100/Cs)	107.07	642.42	high			
9962153 090709	415110 UltraSite Valve, LL (100/Cs)	107.07	1606.05	high			
9963761 090806	415110 UltraSite Valve, LL (100/Cs)	122.62	613.10	high			
9963807 090812	415110 UltraSite Valve, LL (100/Cs)	126.30	1010.40	high			
9964376 090831	415110 UltraSite Valve, LL (100/Cs)	110.28	661.68	high			
9964884 090903	415110 UltraSite Valve, LL (100/Cs)	110.28	441.12	high			
9964886 090911	415110 UltraSite Valve, LL (100/Cs)	110.28	661.68	high			
9965559 090915	415110 UltraSite Valve, LL (100/Cs)	110.28	220.56	high			
9966407 090929	415110 UltraSite Valve, LL (100/Cs)	110.28	882.24	high			
9966775 091008	415110 UltraSite Valve, LL (100/Cs)	110.28	441.12	high			

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9966988 091013	415110 UltraSite Valve, LL (100/Cs)	110.28
9967134 091019	415110 UltraSite Valve, LL (100/Cs)	110.28
9967404 091028	415110 UltraSite Valve, LL (100/Cs)	110.28
9968204 091103	415110 UltraSite Valve, LL (100/Cs)	110.28
9968345 091109	415110 UltraSite Valve, LL (100/Cs)	110.28
9968141 091111	415110 UltraSite Valve, LL (100/Cs)	110.28
9969274 091123	415110 UltraSite Valve, LL (100/Cs)	110.28
9969957 091204	415110 UltraSite Valve, LL (100/Cs)	110.28
9970280 091214	415110 UltraSite Valve, LL (100/Cs)	110.28
9970211 091217	415110 UltraSite Valve, LL (100/Cs)	110.28
9970759 100107	415110 UltraSite Valve, LL (100/Cs)	110.28
9971394 100112	415110 UltraSite Valve, LL (100/Cs)	110.28
9972032 100126	415110 UltraSite Valve, LL (100/Cs)	110.28
9972920 100205	415110 UltraSite Valve, LL (100/Cs)	110.28
9973777 100212	415110 UltraSite Valve, LL (100/Cs)	110.28
9975254 100222	415110 UltraSite Valve, LL (100/Cs)	110.28
9975655 100309	415110 UltraSite Valve, LL (100/Cs)	110.28
9975582 100316	415110 UltraSite Valve, LL (100/Cs)	110.28
9976109 100323	415110 UltraSite Valve, LL (100/Cs)	110.28
9976936 100330	415110 UltraSite Valve, LL (100/Cs)	110.28
9977383 100405	415110 UltraSite Valve, LL (100/Cs)	110.28
9977996 100413	415110 UltraSite Valve, LL (100/Cs)	110.28
9978841 100427	415110 UltraSite Valve, LL (100/Cs)	110.28
9979863 100510	415110 UltraSite Valve, LL (100/Cs)	110.28
9980215 100517	415110 UltraSite Valve, LL (100/Cs)	110.28
9980774 100526	415110 UltraSite Valve, LL (100/Cs)	110.28
9981325 100527	415110 UltraSite Valve, LL (100/Cs)	110.28
9981449 100602	415110 UltraSite Valve, LL (100/Cs)	110.28
9981869 100610	415110 UltraSite Valve, LL (100/Cs)	110.28
9982451 100622	415110 UltraSite Valve, LL (100/Cs)	110.28
9982847 100628	415110 UltraSite Valve, LL (100/Cs)	110.28
9983126 100701	415110 UltraSite Valve, LL (100/Cs)	110.28
9983804 100708	415110 UltraSite Valve, LL (100/Cs)	110.28
9984058 100713	415110 UltraSite Valve, LL (100/Cs)	110.28
9985186 100803	415110 UltraSite Valve, LL (100/Cs)	110.28
9985731 100805	415110 UltraSite Valve, LL (100/Cs)	110.28
9986383 100819	415110 UltraSite Valve, LL (100/Cs)	110.28
9986592 100824	415110 UltraSite Valve, LL (100/Cs)	110.28
9987232 100902	415110 UltraSite Valve, LL (100/Cs)	110.28

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					extended	Rate	Proposed	Proposed low rate		
9988116	100914	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24	high				
9988662	100923	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
9988884	100930	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high				
9989163	101005	415110	UltraSite Valve, LL (100/Cs)	110.28	771.96	high				
9989948	101012	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24	high				
9990363	101021	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80	high				
9990905	101101	415110	UltraSite Valve, LL (100/Cs)	110.28	220.56	high				
9991519	101105	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
9991929	101116	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
9992654	101129	415110	UltraSite Valve, LL (100/Cs)	110.28	771.96	high				
9992983	101207	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
9993144	101209	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
9993725	101213	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
9994234	101221	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24	high				
9994733	110104	415110	UltraSite Valve, LL (100/Cs)	110.28	551.40	high				
9995558	110111	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high				
9995704	110113	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24	high				
9996291	110125	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
9997474	110208	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80	high				
9998423	110223	415110	UltraSite Valve, LL (100/Cs)	110.28	1323.36	high				
9999772	110315	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80	high				
10001112	110405	415110	UltraSite Valve, LL (100/Cs)	110.28	1323.36	high				
10001800	110412	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80	high				
10002236	110419	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
10003767	110510	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
10004190	110517	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
10004757	110526	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
10005909	110609	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
10006221	110614	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24	high				
10006613	110621	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
10006965	110628	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12	high				
10007108	110630	415110	UltraSite Valve, LL (100/Cs)	110.28	220.56	high				
10008353	110712	415110	UltraSite Valve, LL (100/Cs)	110.28	220.56	high				
10008497	110714	415110	UltraSite Valve, LL (100/Cs)	110.28	330.84	high				
10008975	110725	415110	UltraSite Valve, LL (100/Cs)	110.28	330.84	high				
10009121	110728	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68	high				
10009535	110803	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80	high				
10011141	110823	415110	UltraSite Valve, LL (100/Cs)	110.28	220.56	high				
10011737	110831	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80	high				

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10012110	110913	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24 high
10013171	110922	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10014387	110927	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10014222	111004	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10014844	111013	415110	UltraSite Valve, LL (100/Cs)	110.28	1323.36 high
10015787	111025	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10015929	111101	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80 high
10016910	111108	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10017045	111115	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80 high
10017669	111122	415110	UltraSite Valve, LL (100/Cs)	110.28	1102.80 high
10018967	111208	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24 high
10019740	111220	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10019617	111220	415110	UltraSite Valve, LL (100/Cs)	110.28	220.56 high
10019927	111222	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24 high
10022113	120119	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24 high
10022878	120131	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24 high
10023915	120209	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10024108	120214	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10025011	120223	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10025324	120228	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10026312	120308	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10026553	120312	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10026895	120315	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10027594	120327	415110	UltraSite Valve, LL (100/Cs)	110.28	330.84 high
10028584	120404	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10028585	120404	415110	UltraSite Valve, LL (100/Cs)	110.28	330.84 high
10029192	120412	415110	UltraSite Valve, LL (100/Cs)	110.28	330.84 high
10029825	120419	415110	UltraSite Valve, LL (100/Cs)	110.28	441.12 high
10030418	120427	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10031598	120501	415110	UltraSite Valve, LL (100/Cs)	110.28	661.68 high
10032135	120516	415110	UltraSite Valve, LL (100/Cs)	110.28	882.24 high
10033318	120531	415110	UltraSite Valve, LL (100/Cs)	113.59	454.36 high
10034298	120605	415110	UltraSite Valve, LL (100/Cs)	113.59	681.54 high
10035005	120614	415110	UltraSite Valve, LL (100/Cs)	113.59	454.36 high
10035163	120619	415110	UltraSite Valve, LL (100/Cs)	113.59	681.54 high
10036671	120703	415110	UltraSite Valve, LL (100/Cs)	113.59	567.95 high
10036719	120705	415110	UltraSite Valve, LL (100/Cs)	113.59	567.95 high
10039241	120807	415110	UltraSite Valve, LL (100/Cs)	113.59	1135.90 high
10040863	120821	415110	UltraSite Valve, LL (100/Cs)	119.42	716.52 high

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						Proposed	Proposed		
						Rate	low rate		
10041453	120830	415110	UltraSite Valve, LL (100/Cs)	119.42	716.52	high			
10044866	120913	415110	UltraSite Valve, LL (100/Cs)	131.70	790.20	high			
10027272	120322	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10030412	120427	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10027582	120326	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10028581	120404	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10030342	120423	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10027715	120327	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10028582	120404	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
10034719	120612	415110	UltraSite Valve, LL (100/Cs)	113.59	113.59	high			
10037226	120711	415110	UltraSite Valve, LL (100/Cs)	113.59	113.59	high			
10034720	120612	415110	UltraSite Valve, LL (100/Cs)	113.59	113.59	high			
10036866	120705	415110	UltraSite Valve, LL (100/Cs)	113.59	113.59	high			
10033171	120524	415110	UltraSite Valve, LL (100/Cs)	113.59	113.59	high			
10027426	120323	415110	UltraSite Valve, LL (100/Cs)	110.28	110.28	high			
9952240	090109	415110	UltraSite Valve, LL (100/Cs)	107.07	428.28	high			
9952618	090115	415110	UltraSite Valve, LL (100/Cs)	251.01	2761.11	high			
9952775	090203	415110	UltraSite Valve, LL (100/Cs)	107.07	856.56	high			
9954662	090302	415110	UltraSite Valve, LL (100/Cs)	107.07	428.28	high			
9955679	090316	415110	UltraSite Valve, LL (100/Cs)	107.07	749.49	high			
10014769	111007	10-3161	Tacki-Mats, 24 x 36", Blue	140.82	140.82	high			
9973503	100217	471744	SURECAN 20G X 3/4" SAF (20/Cs)	118.11	118.11	high	118.11	Needles for Access Ports	
9977441	100407	471744	SURECAN 20G X 3/4" SAF (20/Cs)	115.23	115.23	high	115.23	Needles for Access Ports	
9978775	100427	471744	SURECAN 20G X 3/4" SAF (20/Cs)	115.23	115.23	high	115.23	Needles for Access Ports	
9973910	100226	471745	SURECAN 20G X 1" SAFET (20/Cs)	118.11	118.11	high	118.11	Needles for Access Ports	
9972975	100208	471747	Surecan Safety Huber Needle, 22g x 3/4"	118.11	118.11	high	118.11	Needles for Access Ports	
9977441	100407	471747	Surecan Safety Huber Needle, 22g x 3/4"	115.23	115.23	high	115.23	Needles for Access Ports	
9978775	100427	471747	Surecan Safety Huber Needle, 22g x 3/4"	115.23	230.46	high	115.23	Needles for Access Ports	
9980776	100526	471747	Surecan Safety Huber Needle, 22g x 3/4"	115.23	230.46	high	115.23	Needles for Access Ports	
9972975	100208	471748	SURECAN 22G X 1" SAFET (20/Cs)	118.11	118.11	high	118.11	Needles for Access Ports	
9977441	100407	471748	SURECAN 22G X 1" SAFET (20/Cs)	115.23	115.23	high	115.23	Needles for Access Ports	
9978775	100427	471748	SURECAN 22G X 1" SAFET (20/Cs)	115.23	115.23	high	115.23	Needles for Access Ports	
9980826	100528	471748	SURECAN 22G X 1" SAFET (20/Cs)	115.23	230.46	high	115.23	Needles for Access Ports	
9988416	100922	471748	SURECAN 22G X 1" SAFET (20/Cs)	115.23	115.23	high	115.23	Needles for Access Ports	
9964888	090821	513548	Multi Admlxture Transfer Set-41 (20/Cs)	96.60	289.80	high			
9988684	100924	513576	S10 10ML FILL IN 12ML SYRINGE (1200/Cs)	384.00	384.00	high	384.00		0.9% Sodium Chloride Pre-filled Flush Syringe 10 mL (in 10 mL syringe)
9984059	100714	513604	C50 5ML FILL IN 10ML SYRINGE (1000/Cs)	320.00	640.00	high	320.00		Heparin Pre-filled Flush Syringe 100 units per mL, 5ml/10ml
9984261	100716	513604	C50 5ML FILL IN 10ML SYRINGE (1000/Cs)	320.00	640.00	high	320.00		Heparin Pre-filled Flush Syringe 100 units per mL, 5ml/10ml

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				Proposed Rate	Proposed low rate			
9985105	100802	571112	WHIN Safe Safety Huber Ndl, 22g x 3/4"	117.19	234.38	high	117.19	needles
9988680	100924	571112	WHIN Safety Huber Ndl, 22g x 3/4"	114.33	114.33	high	114.33	needles
9990748	101028	571114	WHIN Safety Huber Ndl, 22g x 1"	114.33	114.33	high	114.33	needles
9996320	110106	2112366	500 ML EVA BAG WITH SPIKE	207.21	207.21	high		
9996319	110126	2112369	3000 ML EVA BAG WITH SPIKE	224.00	224.00	high		
9975818	100228	08750300	Universal 'Y' Adp, Med, 18-22Fr Port, Ea	7.20	14.40	high		
10006930	110627	06460-01	EXTENSION SET-OL 36IN MICROBORE (1packs	123.75	123.75	high	123.75	IV Tubing Sets
10021717	120112	06460-01	EXTENSION SET-OL 36IN MICROBORE (1packs	113.75	113.75	high	113.75	IV Tubing Sets
10040874	120822	07951-12	EMPTY LIFECARE FLEXIBLE CONTAINER 250ML	181.20	181.20	high		
10040873	120822	07951-13	EMPTY LIFECARE FLEXIBLE CONTAINER 500ML	177.60	177.60	high		
9959271	090512	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9959272	090513	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9962244	090714	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	500.00	high	100.00	they marked with a '?'
9963949	090817	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	500.00	high	100.00	they marked with a '?'
9968206	091103	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	500.00	high	100.00	they marked with a '?'
9967982	091112	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	600.00	high	100.00	they marked with a '?'
9971559	100118	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
9973798	100224	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
9977391	100406	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	500.00	high	100.00	they marked with a '?'
9979804	100510	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	600.00	high	100.00	they marked with a '?'
9981927	100614	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	600.00	high	100.00	they marked with a '?'
9986326	100818	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
9986938	100831	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
9988115	100915	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9993140	101209	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9994425	101228	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
9996034	110120	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
9997601	110211	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
9999382	110309	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
10003658	110510	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10005008	110531	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10006160	110613	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10008246	110713	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10010669	110819	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10011278	110830	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10013241	110923	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10015031	111018	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	300.00	high	100.00	they marked with a '?'

Tracheostomy Filter

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	Proposed	Proposed low rate		
10016816	111110	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10017529	111110	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10017226	111117	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	300.00	high	100.00	they marked with a '?'
10017813	111129	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10021332	120109	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
10021348	120109	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	300.00	high	100.00	they marked with a '?'
10022792	120130	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10024513	120220	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10027550	120326	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	300.00	high	100.00	they marked with a '?'
10028772	120406	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10029535	120417	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10032070	120515	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10032963	120525	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10033319	120530	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	300.00	high	100.00	they marked with a '?'
10035088	120618	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10042579	120912	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
10044123	120928	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
9984567	100726	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9987339	100907	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9992247	101122	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	100.00	high	100.00	they marked with a '?'
9994000	101217	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
9998716	110303	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10002575	110427	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10015086	111019	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10024564	120215	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10032645	120522	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	200.00	high	100.00	they marked with a '?'
10042556	120912	100/585/c	Thermovent HEPA Filtered HME, 50/cs	100.00	400.00	high	100.00	they marked with a '?'
9962613	090722	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
9970217	091118	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
9976373	100325	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
9979024	100503	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
10007117	110630	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
10012779	110916	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
10022319	120124	10100-012	Sharps Mailback, Protec, 1 Qt Container	246.05	246.05	high		
9952352	090119	12000-012	Sharps Mailback, Protec, 2 Gal Container	404.43	808.86	high		
9958340	090507	12330-18	LF Y-TYPE MICROBORE EXT W/SPIN LOCK COLL	100.00	100.00	high		
9979617	100505	12330-18	LF Y-TYPE MICROBORE EXT W/SPIN LOCK COLL	100.00	200.00	high		
10021868	120111	12361-48	LS LF ADDITIVE PIERCING PIN W/CLAVE {1p	155.40	310.80	high		
10038836	120716	12538-28	Primary PlumSet, Clave Port+Y-Site, 48/c	362.29	362.29	high		

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				Proposed Rate	Proposed low rate		
10041391 120829	12538-28 Primary PlumSet, Clave Port+Y-Slts, 48/c	362.29	362.29	high			
10044235 120925	12538-28 Primary PlumSet, Clave Port+Y-Slts, 48/c	362.29	362.29	high			
10006061 110610	12538-48 IV Set, Fat Emulsion PlumSet, 48/cs	362.29	362.29	high			
10015043 111018	12538-48 IV Set, Fat Emulsion PlumSet, 48/cs	362.29	362.29	high			
10020076 111222	12538-48 IV Set, Fat Emulsion PlumSet, 48/cs	362.29	362.29	high			
10023412 120202	12538-48 IV Set, Fat Emulsion PlumSet, 48/cs	362.29	362.29	high			
9996619 110131	13265-05 LS GemStar Prim IV Set, 1.2mFilter, 24/c	312.60	312.60	high			
9952650 090127	13265-05 LS LF GEMSTAR NON-DEHP TBG-SL W/1.2 MICN	309.90	309.90	high			
9953927 090223	13265-05 LS LF GEMSTAR NON-DEHP TBG-SL W/1.2 MICN	281.78	281.78	high			
9955128 090306	13265-05 LS LF GEMSTAR NON-DEHP TBG-SL W/1.2 MICN	281.78	281.78	high			
9963219 090807	13265-05 LS LF GEMSTAR NON-DEHP TBG-SL W/1.2 MICN	281.78	281.78	high			
10004735 110526	13265-28 LS GemStar Prim IV Set, 1.2mFilter, 50/c	651.25	651.25	high			
10000266 110321	21-7001 50ml Medication Cassette Resvr.	124.00	124.00	high	124.00	Infusion related tubing	All IV Administration sets are Sterile and delivering fluids, medication or TPN (Total Parenteral Nutrition which is used for patients who cannot get their nutrition through eating) into the body specifically because some part of the body is malfunctioning - shouldn't these be 'low'?
9952585 090129	21-7002 100ml Medication Cassette Resvr., 12/Cs	153.75	153.75	high	153.75	Infusion related tubing	
9957166 090407	21-7002 100ml Medication Cassette Resvr., 12/Cs	144.70	144.70	high	144.70	Infusion related tubing	
9962802 090729	21-7002 100ml Medication Cassette Resvr., 12/Cs	144.70	144.70	high	144.70	Infusion related tubing	
9968135 091102	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9970209 091218	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9970527 091230	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9972999 100210	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9974075 100302	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	304.64	high	304.64	Infusion related tubing	
9981578 100601	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	304.64	high	304.64	Infusion related tubing	
9985855 100810	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9987826 100908	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	304.64	high	304.64	Infusion related tubing	
9990166 101018	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9992246 101122	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9993000 101207	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9996344 110126	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10000051 110321	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10002285 110420	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10005728 110607	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10008998 110727	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10012389 110912	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10012875 110919	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
10017953 111130	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	Infusion related tubing	
9962153 090709	21-7002 100ml Medication Cassette Resvr., 12/Cs	151.76	151.76	high	151.76	Infusion related tubing	

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	Proposed	Proposed low rate		
9963761 090806	21-7002 100ml Medication Cassette Resvr., 12/Cs	151.76	151.76	high	151.76	high	151.76	Infusion related tubing
10007146 110630	21-7002 100ml Medication Cassette Resvr., 12/Cs	151.76	151.76	high	151.76	high	151.76	Infusion related tubing
10016973 111114	21-7002 100ml Medication Cassette Resvr., 12/Cs	151.76	303.52	high	303.52	high	303.52	Infusion related tubing
9958320 090501	21-7002 100ml Medication Cassette Resvr., 12/Cs	161.25	1612.50	high	1612.50	high	1612.50	Infusion related tubing
9960840 090622	21-7002 100ml Medication Cassette Resvr., 12/Cs	161.25	161.25	high	161.25	high	161.25	Infusion related tubing
9962671 090724	21-7002 100ml Medication Cassette Resvr., 12/Cs	161.25	161.25	high	161.25	high	161.25	Infusion related tubing
9963669 090812	21-7002 100ml Medication Cassette Resvr., 12/Cs	161.25	322.50	high	322.50	high	322.50	Infusion related tubing
9966486 090930	21-7002 100ml Medication Cassette Resvr., 12/Cs	161.25	-1290.00	high	-1290.00	high	-1290.00	Infusion related tubing
9972043 100127	21-7002 100ml Medication Cassette Resvr., 12/Cs	172.00	172.00	high	172.00	high	172.00	Infusion related tubing
9981372 100602	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
9988310 100913	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
9989972 101013	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
9991691 101109	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
9993645 101213	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
9995912 110118	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10003962 110511	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10006913 110627	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	332.00	high	332.00	high	332.00	Infusion related tubing
10011335 110831	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10015090 111019	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10016165 111107	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10021522 120109	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	high	152.32	Infusion related tubing
10029035 120409	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	high	152.32	Infusion related tubing
10043642 120925	21-7002 100ml Medication Cassette Resvr., 12/Cs	152.32	152.32	high	152.32	high	152.32	Infusion related tubing
10024947 120221	21-7002 100ml Medication Cassette Resvr., 12/Cs	151.76	151.76	high	151.76	high	151.76	Infusion related tubing
10019784 111221	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10020667 120103	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	332.00	high	332.00	high	332.00	Infusion related tubing
10025417 120229	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	332.00	high	332.00	high	332.00	Infusion related tubing
10035638 120625	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
10042392 120907	21-7002 100ml Medication Cassette Resvr., 12/Cs	166.00	166.00	high	166.00	high	166.00	Infusion related tubing
9990177 101019	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	144.00	144.00	high	144.00	high	144.00	Infusion related tubing
10025408 120224	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	144.00	144.00	high	144.00	high	144.00	Infusion related tubing
9952180 090116	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	680.40	Infusion related tubing
9952355 090122	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	907.20	Infusion related tubing
9952776 090204	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	907.20	Infusion related tubing
9953850 090217	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	680.40	Infusion related tubing
9954662 090302	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	680.40	Infusion related tubing
9955207 090309	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	907.20	Infusion related tubing
9955679 090316	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	793.80	high	793.80	high	793.80	Infusion related tubing
9955917 090324	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	567.00	Infusion related tubing

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	Proposed Rate	low rate		
9956460 090331	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	Infusion related tubing	
9956474 090403	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	Infusion related tubing	
9957164 090409	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	Infusion related tubing	
9957387 090416	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9957980 090429	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	Infusion related tubing	
9958377 090506	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	high	Infusion related tubing	
9958984 090513	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	Infusion related tubing	
9959353 090521	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	high	Infusion related tubing	
9959413 090527	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	Infusion related tubing	
9959897 090608	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	340.20	high	340.20	high	Infusion related tubing	
9960492 090612	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9961193 090629	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1587.60	high	1587.60	high	Infusion related tubing	
9962153 090709	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	151.76	1214.08	high	1214.08	high	Infusion related tubing	
9962751 090727	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	Infusion related tubing	
9963761 090806	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	Infusion related tubing	
9964888 090821	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9964885 090904	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	Infusion related tubing	
9964886 090911	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9966407 090929	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9966775 091008	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	Infusion related tubing	
9966988 091013	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9967214 091022	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9968204 091103	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9968345 091109	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	Infusion related tubing	
9968588 091116	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	high	Infusion related tubing	
9969274 091123	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	Infusion related tubing	
9969642 091202	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9970280 091214	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9970429 091223	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9971394 100112	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9971596 100118	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	Infusion related tubing	
9972032 100126	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	high	Infusion related tubing	
9972860 100204	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9973391 100217	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	high	Infusion related tubing	
9975254 100222	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	Infusion related tubing	
9974100 100302	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	high	Infusion related tubing	
9975788 100318	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	Infusion related tubing	
9976457 100326	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	high	Infusion related tubing	
9976936 100330	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	high	Infusion related tubing	

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			extended	Rate	Proposed	proposed		
9977383	100405	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9977585	100408	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing
9977996	100413	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9978841	100427	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	793.80	high	793.80	Infusion related tubing
9979035	100503	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9979863	100510	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing
9980215	100517	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9980477	100520	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9980774	100526	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing
9981371	100602	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1701.00	high	1701.00	Infusion related tubing
9981707	100607	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	Infusion related tubing
9981869	100610	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing
9982148	100616	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing
9982451	100622	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing
9982716	100625	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing
9982850	100629	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	340.20	high	340.20	Infusion related tubing
9983137	100702	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9983138	100702	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing
9983139	100702	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	340.20	high	340.20	Infusion related tubing
9984058	100713	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing
9984485	100722	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9984870	100727	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9985731	100805	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1701.00	high	1701.00	Infusion related tubing
9986239	100817	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	2268.00	high	2268.00	Infusion related tubing
9987019	100901	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9987855	100909	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing
9988116	100914	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9988402	100920	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9988740	100928	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9988884	100930	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	113.40	high	113.40	Infusion related tubing
9989163	101005	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing
9989947	101012	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing
9990307	101021	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9990905	101101	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing
9991624	101109	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	567.00	high	567.00	Infusion related tubing
9992165	101118	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing
9992654	101129	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1701.00	high	1701.00	Infusion related tubing
9992983	101207	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing
9993144	101209	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	793.80	high	793.80	Infusion related tubing

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9993911 101216	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
9996143 110118	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	793.80	high	793.80	Infusion related tubing	
9997474 110208	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing	
9998423 110223	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing	
9999591 110311	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	113.40	high	113.40	Infusion related tubing	
9999772 110315	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing	
10000527 110329	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10001112 110405	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10002236 110419	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10002791 110503	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	113.40	high	113.40	Infusion related tubing	
10003099 110505	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1020.60	high	1020.60	Infusion related tubing	
10003768 110510	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing	
10004087 110512	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10004190 110517	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing	
10004757 110526	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1814.40	high	1814.40	Infusion related tubing	
10005146 110602	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	793.80	high	793.80	Infusion related tubing	
10005216 110602	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	340.20	high	340.20	Infusion related tubing	
10006171 110610	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing	
10006221 110614	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60	high	453.60	Infusion related tubing	
10006843 110623	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10007144 110630	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing	
10007259 110630	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10008100 110707	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10008601 110719	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing	
10008975 110725	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10009535 110803	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10010716 110818	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10011017 110830	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10011731 110901	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing	
10012024 110906	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10012834 110916	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1814.40	high	1814.40	Infusion related tubing	
10014387 110927	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10014844 111013	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing	
10015663 111028	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	
10015929 111101	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1360.80	high	1360.80	Infusion related tubing	
10016910 111108	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40	high	680.40	Infusion related tubing	
10017669 111122	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1814.40	high	1814.40	Infusion related tubing	
10018270 111201	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	1134.00	high	1134.00	Infusion related tubing	
10019496 111215	21-7022 60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20	high	907.20	Infusion related tubing	

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	Proposed	Proposed low rate		
10020339	111229	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20 high	907.20	907.20	infusion related tubing
10021690	120112	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	907.20 high	907.20	907.20	infusion related tubing
10022514	120126	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60 high	453.60	453.60	infusion related tubing
10023643	120206	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40 high	680.40	680.40	infusion related tubing
10023999	120210	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40 high	680.40	680.40	infusion related tubing
10024947	120221	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	226.80 high	226.80	226.80	infusion related tubing
10025011	120223	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40 high	680.40	680.40	infusion related tubing
10025324	120228	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60 high	453.60	453.60	infusion related tubing
10027233	120306	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	453.60 high	453.60	453.60	infusion related tubing
10026895	120315	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40 high	680.40	680.40	infusion related tubing
10027373	120322	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40 high	680.40	680.40	infusion related tubing
10029653	120403	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	113.40	680.40 high	680.40	680.40	infusion related tubing
10029683	120416	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	700.80 high	700.80	700.80	infusion related tubing
10031598	120501	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	1752.00 high	1752.00	1752.00	infusion related tubing
10032624	120522	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	1168.00 high	1168.00	1168.00	infusion related tubing
10032869	120524	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	467.20 high	467.20	467.20	infusion related tubing
10033318	120531	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	700.80 high	700.80	700.80	infusion related tubing
10035005	120614	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	700.80 high	700.80	700.80	infusion related tubing
10036671	120703	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	934.40 high	934.40	934.40	infusion related tubing
10037069	120709	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	1401.60 high	1401.60	1401.60	infusion related tubing
10038789	120725	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	116.80	700.80 high	700.80	700.80	infusion related tubing
10040856	120816	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	81.05	972.60 high	972.60	972.60	infusion related tubing
10040867	120823	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	81.05	648.40 high	648.40	648.40	infusion related tubing
10041453	120830	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	81.05	243.15 high	243.15	243.15	infusion related tubing
10042461	120911	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	81.05	972.60 high	972.60	972.60	infusion related tubing
9981372	100602	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	144.00	144.00 high	144.00	144.00	infusion related tubing
10030695	120405	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	96.00	96.00 high	96.00	96.00	infusion related tubing
9953833	090203	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9954613	090304	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9957522	090422	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9959267	090519	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9962075	090707	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9962706	090724	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9964017	090819	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.80	226.80 high	226.80	226.80	infusion related tubing
9966749	091005	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81 high	226.81	226.81	infusion related tubing
9970170	091104	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81 high	226.81	226.81	infusion related tubing
9971915	100121	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81 high	226.81	226.81	infusion related tubing
9975650	100302	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81 high	226.81	226.81	infusion related tubing
9978555	100422	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81 high	226.81	226.81	infusion related tubing

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			extended	Rate	Proposed	proposed low rate		
9980467	100521	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
9987155	100901	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
9992346	101123	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
9998116	110217	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
9998927	110308	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10002296	110420	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10006152	110610	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10010163	110810	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10011355	110831	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10013592	110929	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10015652	111031	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10018142	111202	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10021497	120109	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10022619	120124	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10025415	120227	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10027239	120320	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	226.81	226.81	high	226.81	Infusion related tubing
10029957	120417	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	233.61	233.61	high	233.61	Infusion related tubing
10034076	120605	21-7022	60" Tubing w/ Bag Spike+AntiSiphon Valve	233.61	467.22	high	467.22	Infusion related tubing
9990679	101027	21-7046	45" Ext Set w/ M/M LL, Integral Anti-Sip	64.16	64.16	high	64.16	Infusion related tubing
9994426	101228	21-7046	45" Ext Set w/ M/M LL, Integral Anti-Sip	64.16	64.16	high	64.16	Infusion related tubing
10008610	110719	21-7046	45" Ext Set w/ M/M LL, Integral Anti-Sip	64.16	64.16	high	64.16	Infusion related tubing
10014473	111006	21-7046	45" Ext Set w/ M/M LL, Integral Anti-Sip	64.16	128.32	high	128.32	Infusion related tubing
10019337	111209	21-7046	45" Ext Set w/ M/M LL, Integral Anti-Sip	64.16	64.16	high	64.16	Infusion related tubing
10042679	120913	21-7046	45" Ext Set w/ M/M LL, Integral Anti-Sip	64.16	64.16	high	64.16	Infusion related tubing
9952585	090129	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	85.94	85.94	high	85.94	Infusion related tubing
9957166	090407	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	85.94	85.94	high	85.94	Infusion related tubing
9968135	091102	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	96.07	96.07	high	96.07	Infusion related tubing
9987826	100908	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	71.25	71.25	high	71.25	Infusion related tubing
9993896	101215	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	71.25	71.25	high	71.25	Infusion related tubing
10005730	110607	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	71.25	71.25	high	71.25	Infusion related tubing
9958320	090501	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	93.57	280.71	high	280.71	Infusion related tubing
9960840	090622	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	90.06	90.06	high	90.06	Infusion related tubing
9966486	090930	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	93.57	-187.14	high	-187.14	Infusion related tubing
9981372	100602	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	114.00	114.00	high	114.00	Infusion related tubing
9995912	110118	21-7047	60" Ext Set w/ M/M LL, Integral Anti-Sip	114.00	114.00	high	114.00	Infusion related tubing
10021522	120109	21-7047	60" Ext Set w/M/M LL, IntAS Vlv, 50/cs	71.25	71.25	high	71.25	Infusion related tubing
10011335	110831	21-7047	60" Ext Set w/M/M LL, IntAS Vlv, 50/cs	114.00	114.00	high	114.00	Infusion related tubing
10020667	120103	21-7047	60" Ext Set w/M/M LL, IntAS Vlv, 50/cs	114.00	114.00	high	114.00	Infusion related tubing
10038054	120720	21-7047	60" Ext Set w/M/M LL, IntAS Vlv, 50/cs	117.42	117.42	high	117.42	Infusion related tubing

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			extended	Proposed Rate	proposed	low rate		
9952183 090116	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9952581 090126	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	206.25	412.50	high	412.50	high	412.50	Infusion related tubing
9953832 090209	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9953850 090217	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9954662 090302	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9955789 090319	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9956460 090331	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	575.58	high	575.58	high	575.58	Infusion related tubing
9957514 090421	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	767.44	high	767.44	high	767.44	Infusion related tubing
9958377 090506	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9959116 090518	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9959681 090602	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9960492 090612	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9960987 090624	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9961193 090629	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	191.86	575.58	high	575.58	high	575.58	Infusion related tubing
9962153 090709	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9962613 090722	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	1224.72	high	1224.72	high	1224.72	Infusion related tubing
9964376 090831	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	high	816.48	Infusion related tubing
9966641 091005	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	high	612.36	Infusion related tubing
9967214 091022	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9968204 091103	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	high	612.36	Infusion related tubing
9968588 091116	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9969642 091202	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9970429 091223	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9970627 091230	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9971596 100118	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9972032 100126	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9973777 100212	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9975451 100311	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9975788 100318	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9976457 100326	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	high	612.36	Infusion related tubing
9978354 100420	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9979035 100503	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9980042 100513	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9981449 100602	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9982148 100616	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9984058 100713	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9985731 100805	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9990500 101026	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
10042413 120911	21-7071 Cadd-TPN Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing

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			extended	Propozed Rate	proposed	low rate		
9953850 090217	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9955419 090310	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	767.44	high	767.44	high	767.44	Infusion related tubing
9955789 090319	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9957912 090427	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9958377 090506	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9959116 090518	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9960492 090612	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	383.72	high	383.72	high	383.72	Infusion related tubing
9960987 090624	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	191.86	high	191.86	high	191.86	Infusion related tubing
9961193 090629	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	575.58	high	575.58	high	575.58	Infusion related tubing
9962613 090722	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	1151.16	high	1151.16	high	1151.16	Infusion related tubing
9964376 090831	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	191.86	767.44	high	767.44	high	767.44	Infusion related tubing
9966641 091005	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	582.36	high	582.36	high	582.36	Infusion related tubing
9967214 091022	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	194.12	high	194.12	high	194.12	Infusion related tubing
9968588 091116	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	194.12	high	194.12	high	194.12	Infusion related tubing
9969274 091123	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	388.24	high	388.24	high	388.24	Infusion related tubing
9969642 091202	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	388.24	high	388.24	high	388.24	Infusion related tubing
9970211 091217	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	582.36	high	582.36	high	582.36	Infusion related tubing
9970429 091223	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	776.48	high	776.48	high	776.48	Infusion related tubing
9970759 100107	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	970.60	high	970.60	high	970.60	Infusion related tubing
9971596 100118	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	388.24	high	388.24	high	388.24	Infusion related tubing
9972156 100129	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	194.12	970.60	high	970.60	high	970.60	Infusion related tubing
9973391 100217	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	high	612.36	Infusion related tubing
9974100 100302	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9975451 100311	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	high	204.12	Infusion related tubing
9975788 100318	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9976457 100326	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9977383 100405	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9978841 100427	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9981325 100527	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9981449 100602	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9982148 100616	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9982847 100628	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9983126 100701	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	high	612.36	Infusion related tubing
9984058 100713	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9984485 100722	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	high	816.48	Infusion related tubing
9985864 100809	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	1020.60	high	1020.60	high	1020.60	Infusion related tubing
9987019 100901	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing
9987857 100910	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	high	816.48	Infusion related tubing
9988402 100920	21-7081V VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	high	408.24	Infusion related tubing

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			extended	Proposed Rate	Proposed Rate	low rate		
9988740	100928	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
9989163	101005	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	Infusion related tubing
9989235	101007	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
9990511	101025	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
9991519	101105	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
9992165	101118	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
9992405	101123	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	1224.72	high	1224.72	Infusion related tubing
9993144	101209	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	Infusion related tubing
9993605	101210	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	Infusion related tubing
9993726	101213	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
9993911	101216	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
9994234	101221	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
9995631	110113	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	1020.60	high	1020.60	Infusion related tubing
9995704	110113	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	Infusion related tubing
9996143	110118	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
9998564	110301	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
9999772	110315	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
10000527	110329	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10001112	110405	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10001800	110412	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	1224.72	high	1224.72	Infusion related tubing
10004190	110517	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10004191	110518	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10005218	110602	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10006613	110621	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10008601	110719	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10010390	110812	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10010715	110819	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10011731	110901	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10012024	110906	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	Infusion related tubing
10013440	110923	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	1632.96	high	1632.96	Infusion related tubing
10014387	110927	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10015929	111101	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10016910	111108	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10019740	111220	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	612.36	high	612.36	Infusion related tubing
10021923	120105	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10021690	120112	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10022113	120119	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	204.12	high	204.12	Infusion related tubing
10022514	120126	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10022878	120131	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing

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			extended	Rate	Proposed	proposed low rate		
10023643	120206	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
10023999	120210	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
10024947	120221	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10025324	120228	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10025547	120301	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10027233	120306	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10026312	120308	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10027265	120320	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
10027373	120322	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	816.48	high	816.48	Infusion related tubing
10027913	120329	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	204.12	408.24	high	408.24	Infusion related tubing
10028776	120406	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	1261.44	high	1261.44	Infusion related tubing
10029825	120419	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	1051.20	high	1051.20	Infusion related tubing
10030419	120424	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	630.72	high	630.72	Infusion related tubing
10030418	120427	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	1261.44	high	1261.44	Infusion related tubing
10032624	120522	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	840.96	high	840.96	Infusion related tubing
10032869	120524	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	420.48	high	420.48	Infusion related tubing
10033318	120531	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	420.48	high	420.48	Infusion related tubing
10035163	120619	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	1261.44	high	1261.44	Infusion related tubing
10036671	120703	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	1681.92	high	1681.92	Infusion related tubing
10037685	120717	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	420.48	high	420.48	Infusion related tubing
10037897	120719	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	210.24	840.96	high	840.96	Infusion related tubing
10040856	120816	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	106.94	641.64	high	641.64	Infusion related tubing
10041185	120828	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	106.94	320.82	high	320.82	Infusion related tubing
10041453	120830	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	106.94	213.88	high	213.88	Infusion related tubing
10042259	120906	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	106.94	213.88	high	213.88	Infusion related tubing
10043097	120918	21-7081V	VIP HighVol 101" TOTM Adm Set w/ 1.2 Micron Filter	106.94	855.52	high	855.52	Infusion related tubing
10036837	120706	21-7085	Cadd-TPN Adm Set w/ 0.2 Micron Filter	192.00	768.00	high	768.00	Infusion related tubing
9978963	100429	21-7302	100ml Medication Cas Res w/Flow Stop	184.44	1106.64	high	1106.64	Infusion related tubing
9984065	100713	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	281.64	high	281.64	Infusion related tubing
9994426	101228	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	375.52	high	375.52	Infusion related tubing
10003812	110509	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	375.52	high	375.52	Infusion related tubing
10008610	110719	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	187.76	high	187.76	Infusion related tubing
10010251	110812	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	187.76	high	187.76	Infusion related tubing
10014473	111006	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	187.76	high	187.76	Infusion related tubing
10015645	111028	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	93.88	Infusion related tubing
10025448	120301	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	93.88	Infusion related tubing
10030175	120424	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	93.88	Infusion related tubing
10030324	120425	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	93.88	Infusion related tubing
10037254	120712	21-7302	100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	93.88	Infusion related tubing

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10039209	120806 21-7302 100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	93.88	infusion related tubing	
10042679	120913 21-7302 100ml Medication Cas Res w/Flow Stop	93.88	93.88	high	187.76	infusion related tubing	
9978963	100429 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	160.00	960.00	high	960.00	infusion related tubing	
9984065	100713 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
9986537	100823 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
9988937	100930 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
9990679	101027 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
9992666	101130 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
9994426	101228 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	335.56	high	503.34	infusion related tubing	
9995967	110118 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
9996647	110201 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	251.67	high	251.67	infusion related tubing	
10002095	110414 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10006173	110613 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10007002	110628 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10008610	110719 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10010251	110812 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10011726	110830 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	83.89	high	83.89	infusion related tubing	
10012542	110913 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10014643	111007 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10015645	111028 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	251.67	high	251.67	infusion related tubing	
10016740	111108 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	251.67	high	251.67	infusion related tubing	
10017683	111122 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10019337	111209 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	1593.91	high	1593.91	infusion related tubing	
10019997	111222 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	419.45	high	419.45	infusion related tubing	
10025258	120229 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	419.45	high	419.45	infusion related tubing	
10025448	120301 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	83.89	high	83.89	infusion related tubing	
10027197	120319 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	335.56	high	335.56	infusion related tubing	
10027862	120330 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	167.78	high	167.78	infusion related tubing	
10027878	120330 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	335.56	high	335.56	infusion related tubing	
10029054	120409 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10030607	120501 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10033286	120531 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10036039	120622 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	167.78	high	167.78	infusion related tubing	
10036665	120702 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	251.67	high	251.67	infusion related tubing	
10037641	120712 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10038655	120730 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	1006.68	high	1006.68	infusion related tubing	
10040444	120817 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10042582	120911 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	503.34	high	503.34	infusion related tubing	
10043640	120926 21-7322 60" Tubing w/ Bag Spike+AntiSiphon, Flow	83.89	335.56	high	335.56	infusion related tubing	

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			extended	Proposed rate	Proposed low rate	Proposed low rate		
10027864	120330	21-7339	SET, ADMIN, CADD, EPID, 0.2 MICRON FLTR	110.27	high	110.27	Infusion related tubing	
10035385	120622	21-7339	SET, ADMIN, CADD, EPID, 0.2 MICRON FLTR	110.27	high	110.27	Infusion related tubing	
10039209	120806	21-7339	SET, ADMIN, CADD, EPID, 0.2 MICRON FLTR	110.27	high	110.27	Infusion related tubing	
9980111	100514	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	202.22	high	606.66	Infusion related tubing	
9984065	100713	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	320.10	Infusion related tubing	
9990679	101027	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
9994426	101228	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
9995967	110118	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
9997049	110207	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
10002536	110426	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10004735	110526	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10006572	110620	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10011726	110830	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10012897	110915	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
10019337	111209	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	426.80	Infusion related tubing	
10021682	120111	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10022332	120123	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	320.10	Infusion related tubing	
10024115	120213	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10024115	120213	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10027197	120319	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
10029611	120412	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
10030179	120424	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
10032556	120517	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	320.10	Infusion related tubing	
10035385	120622	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10037641	120712	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
10039209	120806	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	320.10	Infusion related tubing	
10040444	120817	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	213.40	Infusion related tubing	
10043640	120926	21-7357	SET, ADMIN, HIGH VOL, FFP, TOTM	106.70	high	106.70	Infusion related tubing	
9952809	090204	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	194.12	high	1164.72	Infusion related tubing	
9980387	100518	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	204.34	high	1226.04	Infusion related tubing	
9982049	100615	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	670.86	Infusion related tubing	
9983567	100706	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	670.86	Infusion related tubing	
9987358	100908	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	223.62	Infusion related tubing	
9987884	100910	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	111.81	Infusion related tubing	
9990749	101028	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	447.24	Infusion related tubing	
9992351	101122	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	447.24	Infusion related tubing	
9994476	101229	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	447.24	Infusion related tubing	
9995705	110113	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	447.24	Infusion related tubing	
9996867	110207	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	high	335.43	Infusion related tubing	

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				Proposed Rate	Proposed low rate			
9998079	110221	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10000090	110318	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10001048	110404	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	335.43	high	335.43	Infusion related tubing
10002893	110429	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	335.43	high	335.43	Infusion related tubing
10003102	110505	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10004575	110520	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10005993	110610	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	111.81	high	111.81	Infusion related tubing
10006174	110613	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10006572	110620	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	111.81	high	111.81	Infusion related tubing
10007002	110628	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10007143	110630	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10008238	110712	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10008820	110722	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	335.43	high	335.43	Infusion related tubing
10009463	110804	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	335.43	high	335.43	Infusion related tubing
10012261	110823	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	111.81	high	111.81	Infusion related tubing
10011726	110830	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	559.05	high	559.05	Infusion related tubing
10012542	110913	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10013444	110927	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10014474	111007	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10015645	111028	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10017038	111114	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	335.43	high	335.43	Infusion related tubing
10018120	111130	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10019337	111209	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10021463	120111	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	111.81	high	111.81	Infusion related tubing
10021682	120111	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	111.81	high	111.81	Infusion related tubing
10021834	120116	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10023469	120203	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10024926	120220	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10025448	120301	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	223.62	high	223.62	Infusion related tubing
10026887	120313	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	335.43	high	335.43	Infusion related tubing
10027996	120402	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	111.81	447.24	high	447.24	Infusion related tubing
10030402	120427	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	460.64	high	460.64	Infusion related tubing
10032556	120517	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	460.64	high	460.64	Infusion related tubing
10035345	120622	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	230.32	high	230.32	Infusion related tubing
10037641	120712	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	115.16	high	115.16	Infusion related tubing
10037974	120720	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	460.64	high	460.64	Infusion related tubing
10039209	120806	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	690.96	high	690.96	Infusion related tubing
10040444	120817	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	230.32	high	230.32	Infusion related tubing
10042256	120907	21-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	460.64	high	460.64	Infusion related tubing

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Item ID	Item description	unit	IDOR	IMS	IDOR Notes	IMS Notes	
			Proposed extended	Proposed low rate			
10043640	120926	Z1-7381	VIP HighVol FlowStop 101" TOTM Adm Set w	115.16	115.16 high	115.16 <i>Infusion related tubing</i>	
10021320	120109	23-02	Gloves, Cypress Plus Latex, SMALL LATEX	66.21	66.21 high		
10020527	111230	23-06	Gloves, Cypress Plus Latex, LG LATEX GLO	66.21	66.21 high		
10021487	120109	23-92	Gloves, Cypress Plus Latex, SML PF TEXTU	78.31	78.31 high		
10022289	120119	23-96	Gloves, Cypress Plus Latex, LRG PF TEXTU	78.31	78.31 high		
9952707	090116	260400	ChloroPrep® 3 mL Applicator (2Sea/bx)	39.06	39.06 high	39.06 <i>applicator only</i>	Only this Cust was marked high; 13 others are under low?!. The applicator is
10008272	110713	260400	ChloroPrep® 3 mL Applicator (2Sea/bx)	39.06	39.06 high	39.06 <i>applicator only</i>	impregnated with ChloroPrep = low
9952707	090116	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	142.50	142.50 high		
9965582	090916	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	142.50	142.50 high		
9970750	091208	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	142.50	142.50 high		
9977809	100406	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	148.75	148.75 high		
9982793	100629	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	148.75	148.75 high		
9985314	100805	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	148.75	148.75 high		
9990437	101025	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	148.75	148.75 high		
10003084	110505	279845	Safety NON DEHP Huber 8" tubing w/ Y 20g	148.75	148.75 high		
9955653	090304	2C1732K	INTERMATE SV 100 System, Flow rate: 100	203.72	203.72 high	203.72 <i>Infusion Device</i>	
9953833	090203	2C8401	Solution Set with 1 CLEARLINK Luer activ	143.65	143.65 high	143.65 <i>doesn't include solution Sterile, used to deliver drug</i>	
9954613	090304	2C8401	Solution Set with 1 CLEARLINK Luer activ	143.65	143.65 high	143.65 <i>doesn't include solution?</i>	
9957525	090421	2C8401	Solution Set with 1 CLEARLINK Luer activ	143.65	430.95 high	430.95 <i>doesn't include solution?</i>	
9959267	090519	2C8401	Solution Set with 1 CLEARLINK Luer activ	143.66	287.32 high	287.32 <i>doesn't include solution?</i>	
9960535	090617	2C8401	Solution Set with 1 CLEARLINK Luer activ	143.66	287.32 high	287.32 <i>doesn't include solution?</i>	
9962075	090707	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9962706	090724	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9964018	090819	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9965450	090914	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96 high	295.96 <i>doesn't include solution?</i>	
9967227	091021	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96 high	295.96 <i>doesn't include solution?</i>	
9970170	091104	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9970171	091123	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9970852	091229	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	443.94 high	443.94 <i>doesn't include solution?</i>	
9973032	100209	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9973390	100217	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9975650	100302	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9976365	100322	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96 high	295.96 <i>doesn't include solution?</i>	
9978555	100422	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96 high	295.96 <i>doesn't include solution?</i>	
9983803	100707	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9987155	100901	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96 high	295.96 <i>doesn't include solution?</i>	
9988946	100928	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9991409	101104	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	
9992346	101123	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98 high	147.98 <i>doesn't include solution?</i>	

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					Proposed	Proposed		
					extended	low rate		
					Rate	low rate		
9993132	101209	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
9994404	101228	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
9994410	101228	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
9996876	110204	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
9999978	110316	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10001547	110406	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10002297	110420	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10003815	110511	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10004579	110525	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10006689	110620	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10008499	110718	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10010163	110810	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10011355	110831	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10013592	110929	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10015751	111101	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10018142	111202	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10021497	120109	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10022619	120124	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	295.96	high	295.96	doesn't include solution?
10025454	120302	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10027240	120321	2C8401	Solution Set with 1 CLEARLINK Luer activ	147.98	147.98	high	147.98	doesn't include solution?
10030107	120418	2C8401	Solution Set with 1 CLEARLINK Luer activ	158.17	158.17	high	158.17	doesn't include solution?
9959857	090603	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	201.00	201.00	high	201.00	doesn't include solution?
9962706	090724	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	201.00	201.00	high	201.00	doesn't include solution?
9965450	090914	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	201.00	201.00	high	201.00	doesn't include solution?
9970811	091210	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	201.00	201.00	high	201.00	doesn't include solution?
9975444	100310	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	201.00	201.00	high	201.00	doesn't include solution?
9994410	101228	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	147.00	147.00	high	147.00	doesn't include solution?
10004579	110525	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	147.00	147.00	high	147.00	doesn't include solution?
10010163	110810	2H8401	CL NON-DEHP SOLUTION SET 10DPM (48/Cs)	147.00	147.00	high	147.00	doesn't include solution?
9978555	100422	2N3399	INTERLINK Injection Site (200/Cs)	323.10	323.10	high	323.10	doesn't include solution?
9957859	090424	30002-00	Pitch-It Sr. Disp IV Pole, 5Leg Mobile,	160.00	160.00	high	160.00	doesn't include solution?
9958818	090430	30002-00	Pitch-It Sr. Disp IV Pole, 5Leg Mobile,	160.00	-160.00	high	160.00	doesn't include solution?
9957893	090428	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	19.00	high	19.00	doesn't include solution?
9966228	090922	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high	19.00	doesn't include solution?
9973391	100217	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high	19.00	doesn't include solution?
9976252	100325	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high	19.00	doesn't include solution?
9978669	100427	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	190.00	high	19.00	doesn't include solution?
9981449	100602	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high	19.00	doesn't include solution?
9983126	100701	30003-01	Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high	19.00	doesn't include solution?

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<u>Item ID</u>	<u>Item description</u>	<u>unit</u>	<u>extended</u>	<u>IDOR</u> <u>Proposed</u> <u>Rate</u>	<u>IMS</u> <u>Proposed</u> <u>low rate</u>	<u>IDOR Notes</u>	<u>IMS Notes</u>
9985106	100803	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high		
9990069	101015	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	285.00	high		
9995704	110113	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high		
10002702	110429	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	114.00	high		
10010442	110812	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	114.00	high		
10019777	111221	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high		
10035258	120619	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.00	228.00	high		
10008094	110708	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	79.64	high		
10022471	120123	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	119.46	high		
10025448	120301	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	119.46	high		
10030607	120501	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	119.46	high		
10003746	110513	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	238.92	high		
10007154	110630	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	238.92	high		
10012166	110906	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	238.92	high		
10014485	111007	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	238.92	high		
10016175	111104	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	477.84	high		
10020487	111222	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	238.92	high		
10022528	120126	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	238.92	high		
10026267	120307	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	477.84	high		
10031638	120504	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	477.84	high		
10036026	120702	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	477.84	high		
10041411	120830	30003-012Pitch-It Disp IV Pole, Floor (Gravity On	19.91	477.84	high		
9972201	100129	31-100 Cover Gowns Knit Cuff-Spun Bonded Poly,	52.12	52.12	high		
9977858	100409	31-100 Cover Gowns Knit Cuff-Spun Bonded Poly,	52.12	156.36	high		
9980775	100527	31-100 Cover Gowns Knit Cuff-Spun Bonded Poly,	52.12	104.24	high		
9987023	100901	31-100 Cover Gowns Knit Cuff-Spun Bonded Poly,	52.12	156.36	high		
9994734	110103	31-100 Cover Gowns Knit Cuff-Spun Bonded Poly,	52.12	104.24	high		
10040991	120822	31-100 Cover Gowns Knit Cuff-Spun Bonded Poly,	52.12	52.12	high		
10001844	110413	3200S GRIP-Lok, Small, 100/Cs	169.88	169.88	high		
9955157	090306	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73	Bondage/device that holds the tubing in place
9957164	090409	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46	Bondage/device that holds the tubing in place
9957959	090427	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46	Bondage/device that holds the tubing in place
9958068	090504	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73	Bondage/device that holds the tubing in place
9958069	090504	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73	Bondage/device that holds the tubing in place
9959353	090521	3300M GRIP-LOK Med Universal Securement Device	213.73	1068.65	high	1068.65	Bondage/device that holds the tubing in place
9960492	090612	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73	Bondage/device that holds the tubing in place
9960987	090624	3300M GRIP-LOK Med Universal Securement Device	213.73	1709.84	high	1709.84	Bondage/device that holds the tubing in place
9962428	090720	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19	Bondage/device that holds the tubing in place
9963761	090806	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46	Bondage/device that holds the tubing in place

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item ID	item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
9964073 090820	3300M GRIP-LOK Med Universal Securement Device	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9964884 090903	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9964886 090911	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9965637 090918	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9966407 090929	3300M GRIP-LOK Med Universal Securement Device	213.73	1282.38	high	1282.38		Bandage/device that holds the tubing in place
9966988 091013	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9968204 091103	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9968343 091105	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9968141 091111	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9969957 091204	3300M GRIP-LOK Med Universal Securement Device	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9970267 091209	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9970429 091223	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9970627 091230	3300M GRIP-LOK Med Universal Securement Device	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9971598 100118	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9972032 100126	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9973029 100209	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9973777 100212	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9973882 100225	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9975655 100309	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9976250 100324	3300M GRIP-LOK Med Universal Securement Device	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9976936 100330	3300M GRIP-LOK Med Universal Securement Device	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9977383 100405	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9977996 100413	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9978960 100430	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9979863 100510	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9980477 100520	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9980774 100526	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9981325 100527	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9981707 100607	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9982726 100628	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9983127 100702	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9983129 100702	3300M GRIP-LOK Med Universal Securement Device	213.73	1068.65	high	1068.65		Bandage/device that holds the tubing in place
9983130 100702	3300M GRIP-LOK Med Universal Securement Device	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9985864 100809	3300M GRIP-LOK Med Universal Securement Device	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9986239 100817	3300M GRIP-LOK Med Universal Securement Device	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9986592 100824	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9987855 100909	3300M GRIP-LOK Med Universal Securement Device	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9987856 100909	3300M GRIP-LOK Med Universal Securement Device	213.73	1282.38	high	1282.38		Bandage/device that holds the tubing in place
9953827 090216	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place

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Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
9957958 090424	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9961152 090629	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9962457 090720	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9966438 090921	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9969711 091105	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9969559 091130	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9971928 100125	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9974061 100301	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9978015 100414	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9982050 100615	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9986911 100831	3300M GRIP-LOK Med Universal Securement Device	270.00	270.00	high	270.00		Bandage/device that holds the tubing in place
9988884 100930	3300M Grip-Lok, Medium,100/Cs	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9989163 101005	3300M Grip-Lok, Medium,100/Cs	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9989796 101012	3300M Grip-Lok, Medium,100/Cs	213.73	1709.84	high	1709.84		Bandage/device that holds the tubing in place
9991519 101105	3300M Grip-Lok, Medium,100/Cs	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
9991929 101116	3300M Grip-Lok, Medium,100/Cs	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
9992315 101123	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9992654 101129	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
9993144 101209	3300M Grip-Lok, Medium,100/Cs	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9994733 110104	3300M Grip-Lok, Medium,100/Cs	213.73	1282.38	high	1282.38		Bandage/device that holds the tubing in place
9996974 110208	3300M Grip-Lok, Medium,100/Cs	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
9998423 110223	3300M Grip-Lok, Medium,100/Cs	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
10000527 110329	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10001871 110412	3300M Grip-Lok, Medium,100/Cs	213.73	1709.84	high	1709.84		Bandage/device that holds the tubing in place
10002791 110503	3300M Grip-Lok, Medium,100/Cs	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
10004757 110526	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10005218 110602	3300M Grip-Lok, Medium,100/Cs	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
10005909 110609	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10006221 110614	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10008497 110714	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10008803 110722	3300M Grip-Lok, Medium,100/Cs	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
10009121 110728	3300M Grip-Lok, Medium,100/Cs	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
10009535 110803	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10010527 110816	3300M Grip-Lok, Medium,100/Cs	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
10011141 110823	3300M Grip-Lok, Medium,100/Cs	213.73	427.46	high	427.46		Bandage/device that holds the tubing in place
10011731 110901	3300M Grip-Lok, Medium,100/Cs	213.73	213.73	high	213.73		Bandage/device that holds the tubing in place
10012108 110908	3300M Grip-Lok, Medium,100/Cs	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place
10013160 110922	3300M Grip-Lok, Medium,100/Cs	213.73	854.92	high	854.92		Bandage/device that holds the tubing in place
10013171 110922	3300M Grip-Lok, Medium,100/Cs	213.73	641.19	high	641.19		Bandage/device that holds the tubing in place

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					Extended	Rate	Proposed	Proposed		
10013765	111004	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10015787	111025	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		854.92		Bandage/device that holds the tubing in place
10015663	111028	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10016910	111108	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10017045	111115	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10017669	111122	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10017841	111129	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10018967	111208	3300M	Grip-Lok, Medium,100/Cs	213.73	854.92	high		854.92		Bandage/device that holds the tubing in place
10019740	111220	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10020339	111229	3300M	Grip-Lok, Medium,100/Cs	213.73	641.19	high		641.19		Bandage/device that holds the tubing in place
10022044	120117	3300M	Grip-Lok, Medium,100/Cs	213.73	854.92	high		854.92		Bandage/device that holds the tubing in place
10022878	120131	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10023643	120206	3300M	Grip-Lok, Medium,100/Cs	213.73	641.19	high		641.19		Bandage/device that holds the tubing in place
10024108	120214	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10025324	120228	3300M	Grip-Lok, Medium,100/Cs	213.73	641.19	high		641.19		Bandage/device that holds the tubing in place
10026312	120308	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10026364	120312	3300M	Grip-Lok, Medium,100/Cs	213.73	641.19	high		641.19		Bandage/device that holds the tubing in place
10026553	120312	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10029028	120410	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10029192	120412	3300M	Grip-Lok, Medium,100/Cs	213.73	854.92	high		854.92		Bandage/device that holds the tubing in place
10031598	120501	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10031672	120507	3300M	Grip-Lok, Medium,100/Cs	213.73	1709.84	high		1709.84		Bandage/device that holds the tubing in place
10032113	120516	3300M	Grip-Lok, Medium,100/Cs	213.73	641.19	high		641.19		Bandage/device that holds the tubing in place
10034834	120614	3300M	Grip-Lok, Medium,100/Cs	213.73	854.92	high		854.92		Bandage/device that holds the tubing in place
10037069	120709	3300M	Grip-Lok, Medium,100/Cs	213.73	427.46	high		427.46		Bandage/device that holds the tubing in place
10028553	120403	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10031721	120509	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10027263	120323	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10027808	120329	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10027658	120327	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10027938	120330	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10034534	120612	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
10041234	120828	3300M	Grip-Lok, Medium,100/Cs	175.19	175.19	high		175.19		Bandage/device that holds the tubing in place
10040124	120814	3300M	Grip-Lok, Medium,100/Cs	213.73	213.73	high		213.73		Bandage/device that holds the tubing in place
9990120	101015	3300M	Grip-Lok, Medium,100/Cs	270.00	270.00	high		270.00		Bandage/device that holds the tubing in place
9992682	101201	3300M	Grip-Lok, Medium,100/Cs	270.00	270.00	high		270.00		Bandage/device that holds the tubing in place
9996839	110201	3300M	Grip-Lok, Medium,100/Cs	270.00	270.00	high		270.00		Bandage/device that holds the tubing in place
10013786	111011	3300M	Grip-Lok, Medium,100/Cs	270.00	-270.00	high		-270.00		Bandage/device that holds the tubing in place
9998332	110225	3300MW	Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high		225.00		Bandage/device that holds the tubing in place

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9999755 110315	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10002492 110426	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10005136 110602	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10008133 110711	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10010251 110812	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10012178 110907	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10013346 110927	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10019622 111220	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10020248 111227	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10024643 120220	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10028764 120405	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10035480 120622	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10039156 120806	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
10042267 120907	3300MW Grip-Lok, Medium, Wide Adhesive,100/Bx	225.00	225.00	high	225.00
9960729 090610	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	386.52	high	386.52
9961225 090701	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9965107 090908	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9969711 091105	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9975217 100107	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9976215 100323	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9979028 100503	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9983049 100701	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9988120 100914	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9990071 101014	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9994476 101229	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9996619 110131	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	386.52	high	386.52
10008238 110712	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
10012542 110913	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26
9955956 090320	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	966.30	high	966.30
9958828 090421	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	966.30	high	966.30
9958800 090508	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1546.08	high	1546.08
9961055 090625	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1159.56	high	1159.56
9962666 090724	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	966.30	high	966.30
9965392 090910	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	205.34	1437.38	high	1437.38
9967012 091014	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1159.56	high	1159.56
9973615 091117	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1546.08	high	1546.08
9970727 100106	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1546.08	high	1546.08
9973587 100222	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60	high	1932.60
9978224 100407	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1546.08	high	1546.08

IDOR Notes

IMS Notes

Bandage/device that holds the tubing in place
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All IV Administration sets are Sterile and delivering fluids, medication or TPN (Total Parenteral Nutrition which is used for patients who cannot get their nutrition through eating) into the body specifically because some part of the body is malfunctioning - shouldn't these be 'low'?

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	proposed	low rate		
9978836	100428	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	966.30 high	966.30		
9981944	100602	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60 high	1932.60		
9984871	100727	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60 high	1932.60		
9988685	100924	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60 high	1932.60		
9991759	101111	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1159.56 high	1159.56		
9992892	101202	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60 high	1932.60		
9998264	110223	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60 high	1932.60		
10000779	110401	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1932.60 high	1932.60		
10012129	110825	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1352.82 high	1352.82		
9956111	090326	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9957266	090413	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	571.74 high	571.74		
9958150	090505	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9960444	090610	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	190.58 high	190.58		
9962422	090716	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	571.74 high	571.74		
9962778	090728	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	190.58 high	190.58		
9965449	090914	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	571.74 high	571.74		
9966312	090924	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9967408	091028	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	762.32 high	762.32		
9968610	091117	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	571.74 high	571.74		
9970441	091223	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9969985	091231	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	762.32 high	762.32		
9971988	100126	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	571.74 high	571.74		
9973322	100215	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9973555	100222	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9974259	100304	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	762.32 high	762.32		
9976065	100319	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9977117	100402	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	571.74 high	571.74		
9978244	100419	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	762.32 high	762.32		
9979723	100506	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	762.32 high	762.32		
9981335	100601	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	762.32 high	762.32		
9982841	100629	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	190.58 high	190.58		
9983140	100702	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9984063	100714	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16 high	381.16		
9984895	100729	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	190.58 high	190.58		
9986814	100826	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	190.58 high	190.58		
9987870	100909	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	773.04 high	773.04		
9989701	101008	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26 high	193.26		
9990508	101025	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	579.78 high	579.78		
9992702	101201	340-4114	Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	579.78 high	579.78		

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Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
9994289 101222	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	579.78	high	579.78		
9994740 110103	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	193.26	high	193.26		
9996023 110120	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	773.04	high	773.04		
9998458 110228	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	1546.08	high	1546.08		
10004426 110520	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	773.04	high	773.04		
10008571 110719	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	773.04	high	773.04		
10008985 110728	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	386.52	high	386.52		
10009543 110805	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	773.04	high	773.04		
10010392 110815	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	773.04	high	773.04		
10013098 110921	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	386.52	high	386.52		
10020487 111222	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	579.78	high	579.78		
9952813 090204	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	966.30	high	966.30		
9955166 090302	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	193.26	386.52	high	386.52		
9955624 090313	340-4114 Curlin NV Bag Spike Set w/Slide Clamp ML	190.58	381.16	high	381.16		
9957266 090413	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9960444 090610	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	200.85	high	200.85		
9967408 091028	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	803.40	high	803.40		
9969229 091123	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9970441 091223	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	803.40	high	803.40		
9971988 100126	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9973322 100215	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9973555 100222	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	803.40	high	803.40		
9974259 100304	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	200.85	high	200.85		
9976065 100319	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	200.85	high	200.85		
9977117 100402	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9978244 100419	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	200.85	high	200.85		
9979723 100506	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9981335 100601	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	1606.80	high	1606.80		
9982841 100629	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	200.85	high	200.85		
9984063 100714	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	803.40	high	803.40		
9985766 100806	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70		
9986814 100826	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	200.85	803.40	high	803.40		
9987870 100909	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84		
9988711 100929	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1691.36	high	1691.36		
9990508 101025	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84		
9992702 101201	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	634.26	high	634.26		
9994289 101222	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	634.26	high	634.26		
9994740 110103	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84		
9996023 110120	340-4128 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68		

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				Proposed	proposed		
				Rate	low rate		
9996755	110204	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84
9996940	110204	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	211.42	211.42	high	211.42
10000668	110331	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	211.42	1691.36	high	1691.36
10004496	110523	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	211.42	1691.36	high	1691.36
9952105	090107	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	200.85	200.85	high	200.85
9953631	090211	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	200.85	602.55	high	602.55
9955624	090313	340-4128	Curlin NV Bag Spike Set w/1.2m Filter	200.85	401.70	high	401.70
9997553	110211	340-4128	Curlin NV Bag Spike Set w/BCValve,1.2m F	285.77	2286.16	high	2286.16
9959388	090522	340-4128	Curlin NV Bag Spike Set w/BCValve,1.2m F	221.12	442.24	high	442.24
9963219	090807	340-4128	Curlin NV Bag Spike Set w/BCValve,1.2m F	221.12	221.12	high	221.12
9961055	090625	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	634.26	high	634.26
9962666	090724	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	422.84	high	422.84
9965392	090910	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	224.64	1123.20	high	1123.20
9967012	091014	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	634.26	high	634.26
9973615	091117	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	1057.10	high	1057.10
9973587	100222	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	634.26	high	634.26
9978834	100428	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	1057.10	high	1057.10
9978835	100428	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	422.84	high	422.84
9988685	100924	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	845.68	high	845.68
9988687	100927	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	845.68	high	845.68
9989942	101012	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	422.84	high	422.84
10000494	110329	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	1268.52	high	1268.52
10001557	110407	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	422.84	high	422.84
10012129	110825	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	1057.10	high	1057.10
10019597	111216	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	1691.36	high	1691.36
9956111	090326	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9957266	090413	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	803.40	high	803.40
9960444	090610	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	803.40	high	803.40
9962422	090716	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9962778	090728	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	401.70	high	401.70
9965449	090914	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9966312	090924	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9967408	091028	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	401.70	high	401.70
9971988	100126	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9974259	100304	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9978492	100423	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9981576	100604	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	401.70	high	401.70
9984063	100714	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85	high	200.85
9987870	100909	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	211.42	high	211.42

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9989970	101012	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	211.42 high	211.42	
9992702	101201	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	211.42 high	211.42	
9994289	101222	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	211.42 high	211.42	
9994740	110103	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	211.42 high	211.42	
9996940	110204	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	422.84 high	422.84	
10004082	110506	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	1057.10 high	1057.10	
10010392	110815	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	845.68 high	845.68	
10014485	111007	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	422.84 high	422.84	
10022540	120111	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	211.42	211.42 high	211.42	
9952105	090107	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	803.40 high	803.40	
9953602	090211	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	401.70 high	401.70	
9953631	090211	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85 high	200.85	
9953995	090220	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	200.85 high	200.85	
9955624	090313	340-4130	Curlin NV Bag Spike Set w/0.22m Filter,	200.85	803.40 high	803.40	
9958828	090421	340-4130	Curlin NV Bag Spike Set w/BCValve,,22m F	221.12	884.48 high	884.48	
9978836	100428	340-4130	Curlin NV Bag Spike Set w/BCValve,,22m F	221.12	221.12 high	221.12	
9997553	110211	340-4130	Curlin NV Bag Spike Set w/BCValve,,22m F	285.77	1714.62 high	1714.62	
10004425	110520	340-4130	Curlin NV Bag Spike Set w/BCValve,,22m F	294.34	1177.36 high	1177.36	
9998002	110218	340-4166	ASV NON-DEHP MICRO TUBING W/NV SPIKE	258.70	517.40 high	517.40	
10007145	110630	34-190	Lab Coats - Spun Bonded Poly, BLUE 2XL L	35.41	35.41 high		
10015664	111028	34-190	Lab Coats - Spun Bonded Poly, BLUE 2XL L	35.41	70.82 high		
9972201	100129	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	35.41 high		
10000771	110331	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	35.41 high		
10002233	110418	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	106.23 high		
10007145	110630	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	70.82 high		
10009535	110803	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	35.41 high		
10013439	110926	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	70.82 high		
10015664	111028	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	106.23 high		
10021905	120116	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	37.65	150.60 high		
10029683	120416	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	37.65	75.30 high		
10037069	120709	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	37.65	75.30 high		
10014769	111007	34-380	Lab Coats - Spun Bonded Poly, WHITE XLRG	35.41	35.41 high		
9975565	100302	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	21.88 high		
9980478	100512	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	10.94 high		
9982451	100622	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	54.70 high		
9982717	100624	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	10.94 high		
9991928	101115	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	43.76 high		
9994734	110103	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	10.94 high		
9994958	110107	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	32.82 high		

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						Proposed Rate	proposed low rate		
10015106	111018	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	10.94	high			
10015497	111026	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	76.58	high			
10021905	120116	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	43.76	high			
9959784	090601	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	12.44	12.44	high			
10014769	111007	35-15	Shoe Covers - Spun Bonded Poly, X-LARGE	10.94	10.94	high			
10043899	120918	4251601	CINTROCAN SAFETY PUR 24g, 0.7x1, 50/bx	108.44	216.88	high	216.88		IV Caths are Sterile and threaded through a vein to administer medications, fluids or nutrition that are life-sustaining and can only be administered intravenously.
10044126	120928	4251601	CINTROCAN SAFETY PUR 24g, 0.7x1, 50/bx	108.44	433.76	high	433.76		Pro-Vent Plus 3ml Dry Lithium Heparin - 3ml LL syringe with Filter-Pro device, 23g x 1", pre-attached needle & Point-Lock device, 200/cs
9966836	091023	4588P-2	Pro-Vent 3ml LL, 23gx1", PtLk, 200/cs	187.50	187.50	low	187.50		
9987133	100902	4588P-2	Pro-Vent 3ml LL, 23gx1", PtLk, 200/cs	177.00	177.00	high	177.00	they marked with a '?'	
10014228	111004	4588P-2	Pro-Vent 3ml LL, 23gx1", PtLk, 200/cs	177.00	177.00	high	177.00	they marked with a '?'	
9970325	091130	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
9970854	091229	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
9974059	100301	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
9979117	100504	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
9988892	100930	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
9995705	110113	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
10001802	110411	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
10015125	111019	55092/BX	Safeskin* Purple Nitrile-Xtra Exam, M BX	36.61	36.61	high			
10033168	120525	84E	Luer Lock to Bag Adapter, External Threa	110.75	110.75				
10039029	120802	84E	Luer Lock to Bag Adapter, External Threa	110.75	110.75				
10021923	120105	85251-85	C BAG, ZIP, 2 MIL, 6x9 (1000/Cs)	30.04	30.04	high			
9958103	090501	AMA1836	Ideal Mats 30 Layer, Blue Base, Clear Fi	77.44	77.44	high			
10002641	110428	B1021	6" Smallbore Trifuse Ext Set w/4 Clmp, R	95.83	95.83	high	95.83		All ICU products are STERILE; s/b low??
10019930	111222	B1021	6" Smallbore Trifuse Ext Set w/4 Clmp, R	95.83	95.83	high	95.83		All ICU products are STERILE; s/b low??
9965106	090908	B1062	12" Minibore Ext Set, Pinch Clamp, FLL, RM	24.29	24.29	high	24.29		All ICU products are STERILE; s/b low??
10013374	110927	B1075	36" Ultra Microbore Ext Set (50/cs)	31.73	31.73	high	31.73		All ICU products are STERILE; s/b low??
9952809	090204	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9953996	090223	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9955215	090310	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9956478	090403	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	82.92	high	82.92		All ICU products are STERILE; s/b low??
9957564	090415	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9958872	090512	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64	high	27.64		All ICU products are STERILE; s/b low??
9959410	090527	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9961229	090629	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9962231	090713	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??
9962633	090723	B1113	14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64	high	27.64		All ICU products are STERILE; s/b low??
9962918	090730	B1113	14" Smallbore Ext Set, Clamp, RotLuer (27.64	55.28	high	55.28		All ICU products are STERILE; s/b low??

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			extended	Proposed		
			Rate	low rate		
9964296 090831	B1113 14" Smallbore Ext Set, Clamp, RotLuer (27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9965381 090910	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9965382 090910	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
9966512 090930	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	82.92 high	82.92	All ICU products are STERILE; s/b low??	
9970774 091209	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	110.56 high	110.56	All ICU products are STERILE; s/b low??	
9975217 100107	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9972397 100201	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9974061 100301	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	82.92 high	82.92	All ICU products are STERILE; s/b low??	
9976247 100325	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
9976974 100401	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
9978775 100427	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
9980043 100512	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9980776 100526	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	82.92 high	82.92	All ICU products are STERILE; s/b low??	
9982656 100624	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9983049 100701	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
9984252 100716	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
9985914 100810	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
10008188 110712	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	110.56 high	110.56	All ICU products are STERILE; s/b low??	
10012458 110913	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
10013370 110927	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
10016130 111104	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	82.92 high	82.92	All ICU products are STERILE; s/b low??	
10017939 111130	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
10019495 111216	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	55.28 high	55.28	All ICU products are STERILE; s/b low??	
10021682 120111	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	110.56 high	110.56	All ICU products are STERILE; s/b low??	
10025589 120305	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	82.92 high	82.92	All ICU products are STERILE; s/b low??	
10030024 120423	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
10030047 120423	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
10035385 120622	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
10042256 120907	B1113 14" Smallbore Ext Set, Clamp, RotLuer (	27.64	27.64 high	27.64	All ICU products are STERILE; s/b low??	
10009535 110803	B3118 105" 15 Drop Adm Set w/Y-Site,1.2m Fltte	96.92	96.92 high	96.92	All ICU products are STERILE; s/b low??	
10009563 110804	B3118 105" 15 Drop Adm Set w/Y-Site,1.2m Fltte	96.92	775.36 high	775.36	All ICU products are STERILE; s/b low??	
10010716 110818	B3118 105" 15 Drop Adm Set w/Y-Site,1.2m Fltte	96.92	581.52 high	581.52	All ICU products are STERILE; s/b low??	
10014627 111019	B3118 105" 15 Drop Adm Set w/Y-Site,1.2m Fltte	96.92	-581.52 high	-581.52	All ICU products are STERILE; s/b low??	
10014627 111019	B3118 105" 15 Drop Adm Set w/Y-Site,1.2m Fltte	96.92	-581.52 high	-581.52	All ICU products are STERILE; s/b low??	
10014848 111013	B3300 MicroClave Connector (100/cs)	104.62	104.62 high	104.62	All ICU products are STERILE; s/b low??	
10015067 111025	B3300 MicroClave Connector (100/cs)	-23.62	-23.62 high	-23.62	All ICU products are STERILE; s/b low??	
10008232 110712	B3300 MicroClave Connector (100/cs)	90.67	362.68 high	362.68	All ICU products are STERILE; s/b low??	
10011916 110902	B3300 MicroClave Connector (100/cs)	90.67	362.68 high	362.68	All ICU products are STERILE; s/b low??	
10013444 110927	B3300 MicroClave Connector (100/cs)	90.67	181.34 high	181.34	All ICU products are STERILE; s/b low??	

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	proposed	low rate		
10016581 111107	B3300 MicroClave Connector (100/cs)	90.67	272.01	high	272.01		All ICU products are STERILE; s/b low??	
10017936 111130	B3300 MicroClave Connector (100/cs)	90.67	181.34	high	181.34		All ICU products are STERILE; s/b low??	
10019495 111216	B3300 MicroClave Connector (100/cs)	90.67	362.68	high	362.68		All ICU products are STERILE; s/b low??	
10021682 120111	B3300 MicroClave Connector (100/cs)	90.67	272.01	high	272.01		All ICU products are STERILE; s/b low??	
10025448 120301	B3300 MicroClave Connector (100/cs)	90.67	181.34	high	181.34		All ICU products are STERILE; s/b low??	
10027197 120319	B3300 MicroClave Connector (100/cs)	90.67	90.67	high	90.67		All ICU products are STERILE; s/b low??	
10028651 120405	B3300 MicroClave Connector (100/cs)	90.67	272.01	high	272.01		All ICU products are STERILE; s/b low??	
10030324 120425	B3300 MicroClave Connector (100/cs)	90.67	362.68	high	362.68		All ICU products are STERILE; s/b low??	
10030607 120501	B3300 MicroClave Connector (100/cs)	90.67	181.34	high	181.34		All ICU products are STERILE; s/b low??	
10035385 120622	B3300 MicroClave Connector (100/cs)	90.67	181.34	high	181.34		All ICU products are STERILE; s/b low??	
10036665 120702	B3300 MicroClave Connector (100/cs)	90.67	181.34	high	181.34		All ICU products are STERILE; s/b low??	
10038272 120724	B3300 MicroClave Connector (100/cs)	90.67	362.68	high	362.68		All ICU products are STERILE; s/b low??	
10042256 120907	B3300 MicroClave Connector (100/cs)	90.67	181.34	high	181.34		All ICU products are STERILE; s/b low??	
9978836 100428	B3300 MicroClave Connector (100/cs)	200.00	200.00		200.00		All ICU products are STERILE; s/b low??	
9986419 100820	B3300 MicroClave Connector (100/cs)	200.00	600.00	high	600.00		All ICU products are STERILE; s/b low??	
9988685 100924	B3300 MicroClave Connector (100/cs)	200.00	600.00	high	600.00		All ICU products are STERILE; s/b low??	
9990299 101020	B3300 MicroClave Connector (100/cs)	200.00	400.00	high	400.00		All ICU products are STERILE; s/b low??	
9991759 101111	B3300 MicroClave Connector (100/cs)	200.00	400.00	high	400.00		All ICU products are STERILE; s/b low??	
9995695 110113	B3300 MicroClave Connector (100/cs)	200.00	1000.00	high	1000.00		All ICU products are STERILE; s/b low??	
10014475 111006	B3300 MicroClave Connector (100/cs)	200.00	600.00	high	600.00		All ICU products are STERILE; s/b low??	
10021681 120111	B3300 MicroClave Connector (100/cs)	200.00	400.00	high	400.00		All ICU products are STERILE; s/b low??	
10026264 120306	B3300 MicroClave Connector (100/cs)	200.00	400.00	high	400.00		All ICU products are STERILE; s/b low??	
10033590 120531	B3300 MicroClave Connector (100/cs)	200.00	800.00	high	800.00		All ICU products are STERILE; s/b low??	
10022580 120104	B3300 MicroClave Connector (100/cs)	80.00	80.00	high	80.00		All ICU products are STERILE; s/b low??	
10012695 110927	B3300 MicroClave Connector (100/cs)	83.00	166.00	high	166.00		All ICU products are STERILE; s/b low??	
10021851 120116	B3300 MicroClave Connector (100/cs)	83.00	166.00	high	166.00		All ICU products are STERILE; s/b low??	
10034914 120615	B3300 MicroClave Connector (100/cs)	83.00	166.00	high	166.00		All ICU products are STERILE; s/b low??	
10043718 120928	B3300 MicroClave Connector (100/cs)	83.00	166.00	high	166.00		All ICU products are STERILE; s/b low??	
10032295 120517	B3302 7" Minibore ext Set w/MicroCLAVE, Slide	69.51	69.51	high	69.51		All ICU products are STERILE; s/b low??	
9994076 101217	B6006 M/F Dual Function Cap, Blue, Dead End	15.87	47.61	high	47.61		All ICU products are STERILE; s/b low??	
9978836 100428	B6006 M/F Dual Function Cap, Blue, Dead End	21.67	21.67		21.67		All ICU products are STERILE; s/b low??	
10001556 110407	B6012 Mini Transfer Device (50/cs)	60.83	60.83	high	60.83		All ICU products are STERILE; s/b low??	
9952250 090112	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50	high	142.50		All IV Administration sets are Sterile and delivering fluids,	
9952809 090204	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50	high	142.50		medication or TPN (Total Parenteral Nutrition which is used	
9953880 090219	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	71.25	high	71.25		for patients who cannot get their nutrition through eating.)	
9955904 090323	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	213.75	high	213.75		into the body specifically because some part of the body is	
9958303 090506	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	213.75	high	213.75		malfunctioning - shouldn't these be 'low'?	
9959410 090527	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50	high	142.50			
9960374 090609	B9825 84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50	high	142.50			

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Item ID	Item description	unit	IDOR	IMS	IDOR Notes	IMS Notes
			extended	Proposed Rate		
9962231 090713	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9963219 090807	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9965078 090901	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9965391 090909	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9966240 090923	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9967130 091019	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9969559 091130	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9970395 091221	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9971928 100125	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9974057 100301	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	213.75	high	213.75	
9976247 100325	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9978473 100422	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	213.75	high	213.75	
9979028 100503	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9980043 100512	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9981704 100607	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9982050 100615	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9982656 100624	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9983049 100701	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9984252 100716	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9984963 100728	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9985914 100810	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9986168 100816	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9986729 100826	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9988937 100930	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9990071 101014	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9990609 101026	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9991758 101112	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9992080 101112	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	213.75	high	213.75	
9992401 101123	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9993641 101213	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9994238 101221	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9994427 101228	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9994476 101229	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	213.75	high	213.75	
9995705 110113	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9997049 110207	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	
9998079 110221	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9999620 110308	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
9999621 110308	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	142.50	high	142.50	
10000462 110328	89825 84" 20 Drop w/15m Filtr Prim Set w/Flow C	71.25	71.25	high	71.25	

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Item ID	Item description	unit	extended	IDOR	IMS	
				Proposed Rate	proposed low rate	
10000463	110328	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50 high	142.50
10000464	110328	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50 high	142.50
10002097	110414	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	213.75 high	213.75
10003100	110505	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	213.75 high	213.75
10003101	110505	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	213.75 high	213.75
10005309	110602	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	356.25 high	356.25
10006572	110620	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	71.25 high	71.25
10006844	110623	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	285.00 high	285.00
10009534	110805	B9825	84" 20 Drop w/15m Fltr Prim Set w/Flow C	71.25	142.50 high	142.50
9978836	100428	B9912	Multi Dose Vial Adapter (50/cs)	70.83	70.83	70.83
9980721	100524	B9912	Multi Dose Vial Adapter (50/cs)	70.83	70.83	70.83
9982462	100623	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66	141.66
9987919	100910	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
9990299	101020	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
9991729	101112	B9912	Multi Dose Vial Adapter (50/cs)	70.83	70.83 high	70.83
9995707	110112	B9912	Multi Dose Vial Adapter (50/cs)	70.83	70.83 high	70.83
10001555	110407	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
10012129	110825	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
10014475	111006	B9912	Multi Dose Vial Adapter (50/cs)	70.83	70.83 high	70.83
10021681	120111	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
10039021	120803	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
10040557	120817	B9912	Multi Dose Vial Adapter (50/cs)	70.83	141.66 high	141.66
9975451	100311	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	1437.84 high	1437.84 Infusion Pump
9980774	100526	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	2156.76 high	2156.76 Infusion Pump
9984553	100723	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
9984783	100727	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
9988402	100920	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	1078.38 high	1078.38 Infusion Pump
9993910	101216	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
9994733	110104	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	1437.84 high	1437.84 Infusion Pump
9996143	110118	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	1437.84 high	1437.84 Infusion Pump
9996411	110127	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	1078.38 high	1078.38 Infusion Pump
9999592	110311	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
9999761	110315	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
9999772	110315	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
10002236	110419	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
10007004	110628	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	359.46 high	359.46 Infusion Pump
10008354	110708	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	718.92 high	718.92 Infusion Pump
10010716	110818	BE100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	359.46	359.46 high	359.46 Infusion Pump

IDOR Notes

IMS Notes

All ICU products are STERILE; s/b low??
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The Eclipse Homepump is a disposable Ambulatory Infusion System that delivers prescribed medications through an IV Catheter = low??

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Item ID	Item description	unit	extended	IDOR	IMS					
				Proposed Rate	proposed low rate					
10016810	111108	BE100500	Eclpse Home Pump	100ml-50ml/hr	48/cs	254.78	509.56	high	509.56	Infusion Pump
10016889	111111	BE100500	Eclpse Home Pump	100ml-50ml/hr	48/cs	254.78	764.34	high	764.34	Infusion Pump
10017985	111123	BE100500	Eclpse Home Pump	100ml-50ml/hr	48/cs	254.78	764.34	high	764.34	Infusion Pump
9952180	090116	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	554.04	high	554.04	Infusion Pump
9953850	090217	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	554.04	high	554.04	Infusion Pump
9953963	090225	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	923.40	high	923.40	Infusion Pump
9955177	090306	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9955679	090316	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	184.68	high	184.68	Infusion Pump
9955789	090319	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	923.40	high	923.40	Infusion Pump
9955917	090324	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	554.04	high	554.04	Infusion Pump
9957164	090409	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9957514	090421	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9957993	090430	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	353.14	1765.70	high	1765.70	Infusion Pump
9959116	090518	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9959378	090526	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9960399	090610	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9961193	090629	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	923.40	high	923.40	Infusion Pump
9962076	090708	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9962428	090720	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9964073	090820	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9964885	090904	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	923.40	high	923.40	Infusion Pump
9966641	091005	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	554.04	high	554.04	Infusion Pump
9967403	091028	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	923.40	high	923.40	Infusion Pump
9968141	091111	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9969274	091123	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9969533	091130	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1292.76	high	1292.76	Infusion Pump
9969957	091204	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9970280	091214	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1292.76	high	1292.76	Infusion Pump
9969740	091221	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9970429	091223	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1846.80	high	1846.80	Infusion Pump
9970891	100108	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9971596	100118	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1846.80	high	1846.80	Infusion Pump
9972006	100127	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1846.80	high	1846.80	Infusion Pump
9972921	100208	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	738.72	high	738.72	Infusion Pump
9973777	100212	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1477.44	high	1477.44	Infusion Pump
9975254	100222	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1108.08	high	1108.08	Infusion Pump
9973882	100225	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1477.44	high	1477.44	Infusion Pump
9974256	100305	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1477.44	high	1477.44	Infusion Pump
9975451	100311	BE101000	Eclpse Home Pump	100ml-100ml/hr	48/cs	184.68	1292.76	high	1292.76	Infusion Pump

IDOR Notes

IMS Notes

Invoice no Inv date

Item ID	Item description	unit	extended	IDOR	IMS
				Proposed Rate	proposed low rate
9975582	100316 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9976109	100323 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9976457	100326 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9976929	100401 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36	high	369.36
9977383	100405 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9977585	100408 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9977996	100413 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9978354	100420 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76	high	1292.76
9978840	100428 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9979140	100505 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76	high	1292.76
9980215	100517 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04	high	554.04
9980477	100520 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04	high	554.04
9981325	100527 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76	high	1292.76
9981707	100607 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80	high	1846.80
9982148	100616 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9982451	100622 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	923.40	high	923.40
9982716	100625 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9982847	100628 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9983115	100702 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76	high	1292.76
9983804	100708 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04	high	554.04
9984058	100713 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	923.40	high	923.40
9984554	100723 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	184.68	high	184.68
9984555	100723 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76	high	1292.76
9984935	100729 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44	high	1477.44
9985187	100803 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44	high	1477.44
9985981	100811 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	2770.20	high	2770.20
9986239	100817 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44	high	1477.44
9986592	100824 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9987019	100901 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76	high	1292.76
9987232	100902 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9987855	100909 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9988116	100914 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9988402	100920 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72
9988740	100928 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80	high	1846.80
9988884	100930 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	184.68	high	184.68
9989163	101005 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08
9989948	101012 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80	high	1846.80
9990069	101015 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80	high	1846.80
9990905	101101 BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08	high	1108.08

IDOR Notes

IMS Notes

Invoice no Inv date

Item ID	Item description	unit	extended	IDOR	IMS
				Proposed Rate	proposed low rate
9991624	101109	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	923.40 high	923.40 Infusion Pump
9991752	101111	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08 high	1108.08 Infusion Pump
9991929	101116	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9992165	101118	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08 high	1108.08 Infusion Pump
9992315	101123	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44 Infusion Pump
9992654	101129	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9992983	101207	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9993144	101209	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9993606	101210	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9993911	101216	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
9994432	101228	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44 Infusion Pump
9994535	101229	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44 Infusion Pump
9994733	110104	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9995704	110113	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
9996143	110118	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08 high	1108.08 Infusion Pump
9996411	110127	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44 Infusion Pump
9997474	110208	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76 high	1292.76 Infusion Pump
9997715	110215	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9998423	110223	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
9998639	110302	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
9999592	110311	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
9999772	110315	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
10000164	110322	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	2216.16 high	2216.16 Infusion Pump
10000527	110329	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44 Infusion Pump
10001112	110405	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44 Infusion Pump
10001800	110412	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
10002236	110419	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
10002466	110422	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	2216.16 high	2216.16 Infusion Pump
10002791	110503	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	2216.16 high	2216.16 Infusion Pump
10004087	110512	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	2216.16 high	2216.16 Infusion Pump
10004361	110519	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
10004757	110526	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08 high	1108.08 Infusion Pump
10005218	110602	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
10006221	110614	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	923.40 high	923.40 Infusion Pump
10006613	110621	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72 Infusion Pump
10008100	110707	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04 high	554.04 Infusion Pump
10008601	110719	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08 high	1108.08 Infusion Pump
10009535	110803	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1846.80 high	1846.80 Infusion Pump
10010716	110818	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36 Infusion Pump

IDOR Notes

IMS Notes

Invoice no Inv date

Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed	Proposed		
			Rate	Rate	low rate		
1001142	110823	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44	high	1477.44	Infusion Pump
10011017	110830	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72	Infusion Pump
10012971	110920	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72	Infusion Pump
10013171	110922	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04	high	554.04	Infusion Pump
10014387	110927	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36	high	369.36	Infusion Pump
10013581	110929	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36	high	369.36	Infusion Pump
10014222	111004	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72	Infusion Pump
10014404	111006	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	923.40	high	923.40	Infusion Pump
10014844	111013	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36	high	369.36	Infusion Pump
10015404	111021	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44	high	1477.44	Infusion Pump
10015787	111025	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72	high	738.72	Infusion Pump
10015929	111101	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04	high	554.04	Infusion Pump
9954652	090303	BE101000 Eclipse Home Pump 100ml-100ml/hr 48/cs	193.69	387.38	high	387.38	Infusion Pump
9954652	090303	BE102000 Eclipse Home Pump 100ml-200ml/hr 48/cs	193.69	774.76	high	774.76	Infusion Pump
9957564	090415	BE102000 Eclipse Home Pump 100ml-200ml/hr 48/cs	193.69	387.38	high	387.38	Infusion Pump
9952180	090116	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1456.00	high	1456.00	Infusion Pump
9952355	090122	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1092.00	high	1092.00	Infusion Pump
9952697	090129	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9953832	090209	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1820.00	high	1820.00	Infusion Pump
9953850	090217	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1820.00	high	1820.00	Infusion Pump
9953963	090225	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1820.00	high	1820.00	Infusion Pump
9955177	090306	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1092.00	high	1092.00	Infusion Pump
9955679	090316	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	910.00	high	910.00	Infusion Pump
9955917	090324	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1092.00	high	1092.00	Infusion Pump
9957164	090409	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9957387	090416	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	910.00	high	910.00	Infusion Pump
9957514	090421	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9957993	090430	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	294.29	2060.03	high	2060.03	Infusion Pump
9959378	090526	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9960987	090624	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00	high	364.00	Infusion Pump
9961193	090629	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	910.00	high	910.00	Infusion Pump
9962076	090708	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00	high	364.00	Infusion Pump
9962153	090709	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00	high	364.00	Infusion Pump
9963072	090731	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9964376	090831	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	910.00	high	910.00	Infusion Pump
9964884	090903	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9968141	091111	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	728.00	high	728.00	Infusion Pump
9969740	091221	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	910.00	high	910.00	Infusion Pump
9971596	100118	BE251750 Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	546.00	high	546.00	Infusion Pump

Invoice no Inv date

Item ID	Item description	unit	extended	IDOR	IMS		
				Proposed Rate	proposed low rate		
9973777	100212	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infusion Pump
9975254	100222	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infusion Pump
9976929	100401	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infusion Pump
9988884	100930	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infusion Pump
9991624	101109	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infusion Pump
9996560	110131	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	1092.00 high	1092.00	Infusion Pump
10005909	110609	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infusion Pump
10015611	111028	BE251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	546.00 high	546.00	Infusion Pump
9952465	090115	BE401000	Eclipse Home Pump 400ml-100ml/hr 24/cs	238.68	477.36 high	477.36	Infusion Pump
9955679	090316	BE401000	Eclipse Home Pump 400ml-100ml/hr 24/cs	307.80	307.80 high	307.80	Infusion Pump
9956460	090331	BE401000	Eclipse Home Pump 400ml-100ml/hr 24/cs	307.80	923.40 high	923.40	Infusion Pump
9962428	090720	BE401000	Eclipse Home Pump 400ml-100ml/hr 24/cs	307.80	923.40 high	923.40	Infusion Pump
10004361	110519	BE401000	Eclipse Home Pump 400ml-100ml/hr 24/cs	307.80	615.60 high	615.60	Infusion Pump
10010463	110816	BE402000	Eclipse Home Pump 400ml-200ml/hr 24/cs	458.59	458.59 high	458.59	Infusion Pump
10010611	110818	BE402000	Eclipse Home Pump 400ml-200ml/hr 24/cs	458.59	458.59 high	458.59	Infusion Pump
10019066	111212	BE402000	Eclipse Home Pump 400ml-200ml/hr 24/cs	458.59	458.59 high	458.59	Infusion Pump
10019239	111214	BE402000	Eclipse Home Pump 400ml-200ml/hr 24/cs	458.59	917.18 high	917.18	Infusion Pump
9959695	090603	C1000	Clave Needle-Free Injection Site	129.00	129.00 high	129.00	
9967384	091029	C1000	Clave Needle-Free Injection Site	129.00	258.00 high	258.00	
10000265	110324	C1000	Clave Needle-Free Injection Site	129.00	129.00 high	129.00	
10017661	111118	C1000	Clave Needle-Free Injection Site	129.00	129.00 high	129.00	
9971452	091223	C1000	Clave Needle-Free Injection Site	129.41	129.41 high	129.41	
9976462	100322	C1000	Clave Needle-Free Injection Site	129.41	129.41 high	129.41	
9978933	100430	C1000	Clave Needle-Free Injection Site	129.41	129.41 high	129.41	
9952120	090107	CH-10	Access Device, IV Bag, Clave Connector	65.00	390.00 high	390.00	
9952177	090115	CH-10	Access Device, IV Bag, Clave Connector	65.00	390.00 high	390.00	
9954581	090227	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00 high	130.00	
9955978	090325	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00 high	260.00	
9957862	090427	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00 high	130.00	
9958023	090501	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00 high	130.00	
9958331	090507	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00 high	130.00	
9959323	090521	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00 high	130.00	
9959690	090603	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00 high	260.00	
9959705	090603	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00 high	130.00	
9960840	090622	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00 high	260.00	
9961000	090625	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00 high	65.00	
9961210	090629	CH-10	Access Device, IV Bag, Clave Connector	65.00	195.00 high	195.00	
9962403	090717	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00 high	260.00	
9963669	090812	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00 high	260.00	

IDOR Notes

IMS Notes

All ICU products are STERILE; s/b low??

All ICU products are STERILE; s/b low??

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Invoice no Inv date

Invoice no	Inv date	Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
					extended	Proposed Rate	proposed	low rate		
9964058	090819	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9965596	090917	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9967102	091016	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9967384	091029	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9970091	091211	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9970092	091211	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9974054	091231	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9974860	100201	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9974080	100302	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9978202	100416	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9980196	100518	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9982699	100628	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9982701	100628	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9985853	100810	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
9989972	101013	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00			All ICU products are STERILE; s/b low??
9990747	101029	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
9991691	101109	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
9993645	101213	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
9994732	110103	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
9995912	110118	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
9997682	110210	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10000266	110321	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??
10002011	110413	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10003962	110511	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00			All ICU products are STERILE; s/b low??
10005340	110602	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10006552	110617	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00			All ICU products are STERILE; s/b low??
10006913	110627	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10010077	110725	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10011935	110902	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10012881	110916	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10014526	111007	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00			All ICU products are STERILE; s/b low??
10015091	111019	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10016047	111104	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10017661	111118	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10018836	111202	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10019784	111221	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10020667	120103	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00			All ICU products are STERILE; s/b low??
10022590	120126	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00			All ICU products are STERILE; s/b low??
10024095	120209	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00			All ICU products are STERILE; s/b low??

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item ID	item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes	
				Proposed Rate	Proposed low rate			
10026265	120301	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
10027749	120328	CH-10	Access Device, IV Bag, Clave Connector	65.00	195.00	high	195.00	All ICU products are STERILE; s/b low??
10030690	120502	CH-10	Access Device, IV Bag, Clave Connector	65.00	325.00	high	325.00	All ICU products are STERILE; s/b low??
10033044	120530	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
10035638	120625	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
10038054	120720	CH-10	Access Device, IV Bag, Clave Connector	65.00	260.00	high	260.00	All ICU products are STERILE; s/b low??
10041187	120821	CH-10	Access Device, IV Bag, Clave Connector	65.00	195.00	high	195.00	All ICU products are STERILE; s/b low??
10042392	120907	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00	All ICU products are STERILE; s/b low??
10042471	120912	CH-10	Access Device, IV Bag, Clave Connector	65.00	195.00	high	195.00	All ICU products are STERILE; s/b low??
9952103	090107	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00	All ICU products are STERILE; s/b low??
9955204	090309	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
9960509	090615	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
9964361	090831	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00	All ICU products are STERILE; s/b low??
9968396	091110	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00	All ICU products are STERILE; s/b low??
9970204	091216	CH-10	Access Device, IV Bag, Clave Connector	65.00	65.00	high	65.00	All ICU products are STERILE; s/b low??
9975730	100318	CH-10	Access Device, IV Bag, Clave Connector	65.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
9984334	100720	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
9991912	101116	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
9997848	110216	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
10006821	110624	CH-10	Access Device, IV Bag, Clave Connector	50.00	150.00	high	150.00	All ICU products are STERILE; s/b low??
10018958	111208	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
10025432	120301	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
10029119	120411	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
10029177	120412	CH-10	Access Device, IV Bag, Clave Connector	50.00	50.00	high	50.00	All ICU products are STERILE; s/b low??
10031409	120502	CH-10	Access Device, IV Bag, Clave Connector	50.00	50.00	high	50.00	All ICU products are STERILE; s/b low??
10038389	120726	CH-10	Access Device, IV Bag, Clave Connector	50.00	100.00	high	100.00	All ICU products are STERILE; s/b low??
9968396	091110	CH-12	Bag Spike w/Integrated Clave	92.50	185.00	high	185.00	All ICU products are STERILE; s/b low??
9978347	100416	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00		185.00	All ICU products are STERILE; s/b low??
9978836	100428	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00		185.00	All ICU products are STERILE; s/b low??
9980721	100524	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	462.50		462.50	All ICU products are STERILE; s/b low??
9985916	100811	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00	high	370.00	All ICU products are STERILE; s/b low??
9987919	100910	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	277.50	high	277.50	All ICU products are STERILE; s/b low??
9990198	101020	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	277.50	high	277.50	All ICU products are STERILE; s/b low??
9991666	101111	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50	high	92.50	All ICU products are STERILE; s/b low??
9994079	101216	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	277.50	high	277.50	All ICU products are STERILE; s/b low??
9995707	110112	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00	high	370.00	All ICU products are STERILE; s/b low??
9996576	110128	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00	high	370.00	All ICU products are STERILE; s/b low??
9998168	110216	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00	high	185.00	All ICU products are STERILE; s/b low??
10003939	110511	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	462.50	high	462.50	All ICU products are STERILE; s/b low??

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Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
10008352	110713	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00 high	370.00	All ICU products are STERILE; s/b low??
10012129	110825	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	277.50 high	277.50	All ICU products are STERILE; s/b low??
10014475	111006	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00 high	370.00	All ICU products are STERILE; s/b low??
10017849	111129	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	462.50 high	462.50	All ICU products are STERILE; s/b low??
10021681	120111	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
10027879	120327	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00 high	370.00	All ICU products are STERILE; s/b low??
10030693	120418	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
10033590	120531	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
10040557	120817	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
10044084	120924	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00 high	370.00	All ICU products are STERILE; s/b low??
9952226	090121	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9957447	090417	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9958005	090501	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9959427	090528	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9960509	090615	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9961240	090630	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9962446	090721	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9962783	090729	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9964051	090819	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9965109	090908	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	92.50 high	92.50	All ICU products are STERILE; s/b low??
9965623	090918	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9967412	091027	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9970204	091216	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	370.00 high	370.00	All ICU products are STERILE; s/b low??
9971592	100119	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	277.50 high	277.50	All ICU products are STERILE; s/b low??
9973066	100212	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9980034	100513	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.50	185.00 high	185.00	All ICU products are STERILE; s/b low??
9984334	100720	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
9988235	100917	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	370.04 high	370.04	All ICU products are STERILE; s/b low??
9990200	101020	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
9992588	101130	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
9998764	110304	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
10001858	110413	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
10004503	110523	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	370.04 high	370.04	All ICU products are STERILE; s/b low??
10012029	110906	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
10020664	120103	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	370.04 high	370.04	All ICU products are STERILE; s/b low??
10034854	120614	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	185.02 high	185.02	All ICU products are STERILE; s/b low??
10042391	120910	CH-13	Bag Spike Adapter w/ Clave (50/cs)	92.51	370.04 high	370.04	All ICU products are STERILE; s/b low??
9999774	110310	CH-17	IV BAG MINI SPIKE	69.00	69.00 high	69.00	All ICU products are STERILE; s/b low??
10003962	110511	CH2000	Splros Closed Male Connector (100/cs)	250.00	250.00 high	250.00	All ICU products are STERILE; s/b low??

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				Proposed Rate	Proposed low rate		
10018836	111202	CH2000	Spiros Closed Male Connector (100/cs)	250.00	250.00 high	250.00	All ICU products are STERILE; s/b low??
10024095	120209	CH2000	Spiros Closed Male Connector (100/cs)	250.00	250.00 high	250.00	All ICU products are STERILE; s/b low??
10038054	120720	CH2000	Spiros Closed Male Connector (100/cs)	250.00	250.00 high	250.00	All ICU products are STERILE; s/b low??
10041187	120821	CH2000	Spiros Closed Male Connector (100/cs)	250.00	250.00 high	250.00	All ICU products are STERILE; s/b low??
9987304	100903	CH2000	Spiros Closed Male Connector (100/cs)	250.00	1250.00 high	1250.00	All ICU products are STERILE; s/b low??
9990299	101020	CH2000	Spiros Closed Male Connector (100/cs)	250.00	500.00 high	500.00	All ICU products are STERILE; s/b low??
9960840	090622	CH-2000	Spiros Connector (100/cs)	250.00	250.00 high	250.00	All ICU products are STERILE; s/b low??
9978836	100428	CH-2000	Spiros Connector (100/cs)	250.00	250.00	250.00	All ICU products are STERILE; s/b low??
9981868	100609	CH-2000	Spiros Connector (100/cs)	250.00	2500.00	2500.00	All ICU products are STERILE; s/b low??
9991759	101111	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1000.00 high	1000.00	All ICU products are STERILE; s/b low??
9997048	110207	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	750.00 high	750.00	All ICU products are STERILE; s/b low??
9998944	110308	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1000.00 high	1000.00	All ICU products are STERILE; s/b low??
10000778	110401	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	750.00 high	750.00	All ICU products are STERILE; s/b low??
10006693	110621	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1000.00 high	1000.00	All ICU products are STERILE; s/b low??
10008352	110713	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	500.00 high	500.00	All ICU products are STERILE; s/b low??
10012129	110825	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1250.00 high	1250.00	All ICU products are STERILE; s/b low??
10017849	111129	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1000.00 high	1000.00	All ICU products are STERILE; s/b low??
10021681	120111	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1000.00 high	1000.00	All ICU products are STERILE; s/b low??
10025678	120306	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	500.00 high	500.00	All ICU products are STERILE; s/b low??
10029710	120419	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	500.00 high	500.00	All ICU products are STERILE; s/b low??
10033224	120531	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1000.00 high	1000.00	All ICU products are STERILE; s/b low??
10039021	120803	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	1250.00 high	1250.00	All ICU products are STERILE; s/b low??
10040352	120817	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	750.00 high	750.00	All ICU products are STERILE; s/b low??
10040495	120820	CH2000S	Spiros Connector, Spinning (100/cs)	250.00	500.00 high	500.00	All ICU products are STERILE; s/b low??
9991691	101109	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10005340	110602	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10012881	110916	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10020667	120103	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10025417	120229	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10031471	120503	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10002162	110414	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10015274	111020	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
10031634	120503	CH3003	16" Trifuse Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
9954580	090227	CH-3003	16" Trifused Add-On Set w/2 Clave vented	98.75	296.25 high	296.25	All ICU products are STERILE; s/b low??
9954581	090227	CH-3003	16" Trifused Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
9960840	090622	CH-3003	16" Trifused Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
9966448	090930	CH-3003	16" Trifused Add-On Set w/2 Clave vented	98.75	-197.50 high	-197.50	All ICU products are STERILE; s/b low??
9976430	100329	CH-3003	16" Trifused Add-On Set w/2 Clave vented	98.75	98.75 high	98.75	All ICU products are STERILE; s/b low??
9982565	100624	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high	790.04	All IV Administration sets are Sterile and delivering fluids;

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Item ID	Item description	unit	extended	IDOR	IMS
				Proposed Rate	proposed low rate
9983595	100707	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
9984334	100720	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08 high 1580.08
9985922	100811	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9986515	100823	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9987788	100909	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	987.55 high 987.55
9988177	100916	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	197.51 high 197.51
9988235	100917	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
9989050	101004	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9990234	101020	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9990888	101102	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	592.53 high 592.53
9991425	101104	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	592.53 high 592.53
9991912	101116	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9992588	101130	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9993759	101214	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9994663	110103	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9995598	110112	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	592.53 high 592.53
9996069	110121	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	592.53 high 592.53
9996518	110128	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9997468	110209	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
9997848	110216	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
9998764	110304	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10000148	110322	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10001858	110413	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08 high 1580.08
10002577	110427	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
10003902	110512	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08 high 1580.08
10004503	110523	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10005911	110609	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
10006210	110614	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
10006821	110624	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	592.53 high 592.53
10007923	110705	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10008798	110725	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10009349	110802	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04 high 790.04
10010773	110822	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10012029	110906	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10013092	110921	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10014394	111006	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10015079	111019	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10016648	111108	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06
10017450	111121	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06 high 1185.06

IDOR Notes

IMS Notes

medication or TPN (Total Parenteral Nutrition which is used for patients who cannot get their nutrition through eating) into the body specifically because some part of the body is malfunctioning.. shouldn't these be low?!

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					extended	Proposed rate	Proposed low rate	proposed		
10018958	111208	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10020664	120103	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1975.10	high		1975.10		
10021995	120118	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	790.04	high		790.04		
10023720	120208	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1975.10	high		1975.10		
10025432	120301	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10026395	120312	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10027743	120328	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10029119	120411	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10030035	120423	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10031878	120510	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
10033104	120529	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08	high		1580.08		
10034854	120614	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08	high		1580.08		
10035823	120627	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08	high		1580.08		
10038389	120726	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1580.08	high		1580.08		
10040629	120821	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1975.10	high		1975.10		
10042391	120910	CH3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.51	1185.06	high		1185.06		
9952103	090107	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9952226	090121	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9952755	090202	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9953726	090213	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9954558	090226	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9955204	090309	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50	high		592.50		
9955785	090319	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9957090	090408	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	987.50	high		987.50		
9957447	090417	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9958005	090501	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9958988	090514	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9959427	090528	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9960382	090610	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50	high		592.50		
9960793	090622	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50	high		592.50		
9960794	090622	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	197.50	high		197.50		
9961240	090630	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9962012	090709	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	174.08	348.16	high		348.16		
9962446	090721	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9962783	090729	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	395.00	high		395.00		
9963186	090810	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9964051	090819	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50	high		592.50		
9964361	090831	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		
9965109	090908	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00	high		790.00		

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item ID	item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
9965623	090918	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9966419	090929	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50 high	592.50	
9966860	091009	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9967412	091027	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9968631	091103	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9968396	091110	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50 high	592.50	
9968105	091113	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	395.00 high	395.00	
9969538	091130	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9969979	091207	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	1185.00 high	1185.00	
9970204	091216	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	395.00 high	395.00	
9970644	100104	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	1185.00 high	1185.00	
9971592	100119	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9972024	100127	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9973066	100212	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9973588	100222	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9974252	100305	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9975730	100318	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9976393	100331	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9977925	100413	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	1185.00 high	1185.00	
9978477	100422	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	592.50 high	592.50	
9978938	100430	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9980034	100513	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9980646	100525	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	1580.00 high	1580.00	
9981619	100608	CH-3011	30" 20drp Adm Set w/Integrated Clave, Sp	197.50	790.00 high	790.00	
9982699	100628	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9982701	100628	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9988310	100913	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9989972	101013	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9991691	101109	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9993645	101213	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9994732	110103	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9997682	110210	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10000266	110321	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10002011	110413	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10006552	110617	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10010077	110725	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10010660	110819	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10011335	110831	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10012881	110916	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	

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Item ID	Item description	unit	extended	IDOR	IMS	IDOR Notes	IMS Notes
				Proposed Rate	Proposed low rate		
10014526	111007	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10016047	111104	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10017661	111118	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10019784	111221	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10020667	120103	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10022590	120126	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10025417	120229	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10030695	120405	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10030409	120427	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
10033044	120530	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10038054	120720	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10041187	120821	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10042392	120907	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
10044235	120925	CH3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9952177	090115	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9955178	090306	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9955179	090306	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9957862	090427	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9959322	090519	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9959690	090603	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9960713	090618	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	592.50 high	592.50	
9960840	090622	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	790.00 high	790.00	
9963669	090812	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9964058	090819	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9967102	091016	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	790.00 high	790.00	
9967402	091029	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	592.50 high	592.50	
9974054	091231	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	197.50 high	197.50	
9972043	100127	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9974082	100303	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	790.00 high	790.00	
9980196	100518	CH-3033	14" Bifuse Add-On Set w/Bag Spike, SPIRO	197.50	395.00 high	395.00	
9981867	100609	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2500.00 high	2500.00	
9983141	100706	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	3750.00 high	3750.00	
9985988	100811	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2000.00 high	2000.00	
9987304	100903	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2500.00 high	2500.00	
9988685	100924	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2500.00 high	2500.00	
9990300	101020	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2500.00 high	2500.00	
9991759	101111	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2500.00 high	2500.00	
9992892	101202	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	2500.00 high	2500.00	
9994243	101221	CH3035	76" 20 Drp Admin Set,Int Clave,Splros	250.00	1250.00 high	1250.00	

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				Proposed Rate	Proposed low rate		
9995707 110112	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
9997047 110207	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
9999773 110310	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10002092 110412	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10003938 110511	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10006693 110621	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10009147 110726	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10012129 110825	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10013174 110921	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	1250.00	high	1250.00		
10015429 111024	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10015430 111024	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10021681 120111	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10026264 120306	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	1250.00	high	1250.00		
10027879 120327	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	1250.00	high	1250.00		
10030374 120425	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10035435 120620	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
10037957 120718	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	1250.00	high	1250.00		
10040557 120817	CH3035 76" 20 Drp Admin Set,Int Clave,Spiros	250.00	2500.00	high	2500.00		
9987196 100903	CH-50 CLAVE Multi-Dose Vial Access Spike	57.50	172.50	high	172.50		All ICU products are STERILE; s/b low??
10005139 110602	CH-50 CLAVE Multi-Dose Vial Access Spike	57.50	115.00	high	115.00		All ICU products are STERILE; s/b low??
9957862 090427	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
9958331 090507	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
9961376 090702	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50	high	337.50		All ICU products are STERILE; s/b low??
9963669 090812	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00	high	450.00		All ICU products are STERILE; s/b low??
9968287 091105	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00	high	225.00		All ICU products are STERILE; s/b low??
9974080 100302	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00	high	450.00		All ICU products are STERILE; s/b low??
9982699 100628	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
9985853 100810	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00	high	450.00		All ICU products are STERILE; s/b low??
10003962 110511	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10006552 110617	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10010077 110725	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10010660 110819	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10014526 111007	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10016047 111104	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10018836 111202	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10020667 120103	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00	high	225.00		All ICU products are STERILE; s/b low??
10022590 120126	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10024095 120209	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50	high	112.50		All ICU products are STERILE; s/b low??
10027768 120320	CH-51 Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00	high	225.00		All ICU products are STERILE; s/b low??

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IDOR IMS
Proposed proposed
Rate low rate

Item ID	Item description	unit	extended	Proposed Rate	proposed low rate	IDOR Notes	IMS Notes
10033044	120530	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10038054	120720	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10041187	120821	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50	All ICU products are STERILE; s/b low??
10044235	120925	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
9975215	100108	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
9978329	100421	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
9980356	100511	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
9986190	100816	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
9989631	101008	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
9992793	101130	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
9996836	110208	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10000267	110321	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10002162	110414	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10004424	110518	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10006225	110614	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10008095	110706	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10009302	110802	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10012839	110919	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10017041	111114	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10021880	120109	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10029651	120319	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10030194	120424	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10033500	120604	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
9978836	100428	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50	337.50	All ICU products are STERILE; s/b low??
9981944	100602	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00	225.00	All ICU products are STERILE; s/b low??
9982139	100617	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00	225.00	All ICU products are STERILE; s/b low??
9985916	100811	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00	All ICU products are STERILE; s/b low??
9991759	101111	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00	All ICU products are STERILE; s/b low??
10001555	110407	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10006693	110621	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00	All ICU products are STERILE; s/b low??
10014475	111006	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50	All ICU products are STERILE; s/b low??
10017849	111129	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
10027320	120321	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00	All ICU products are STERILE; s/b low??
10040557	120817	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00	All ICU products are STERILE; s/b low??
9952103	090107	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00	All ICU products are STERILE; s/b low??
9952226	090121	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50	All ICU products are STERILE; s/b low??
9952755	090202	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50	All ICU products are STERILE; s/b low??
9955204	090309	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00	All ICU products are STERILE; s/b low??
9957090	090408	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50	All ICU products are STERILE; s/b low??

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	Proposed	low rate		
9957447 090417	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50			All ICU products are STERILE; s/b low??
9958005 090501	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9958988 090514	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9959427 090528	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9960509 090615	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9961240 090630	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9962012 090709	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9962446 090721	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9962783 090729	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50			All ICU products are STERILE; s/b low??
9964361 090831	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9965109 090908	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9965623 090918	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	112.50 high	112.50			All ICU products are STERILE; s/b low??
9966419 090929	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9966860 091009	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9967412 091027	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9968631 091103	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50			All ICU products are STERILE; s/b low??
9968396 091110	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9968105 091113	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	337.50 high	337.50			All ICU products are STERILE; s/b low??
9969538 091130	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9970204 091216	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9971592 100119	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9973548 100222	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	225.00 high	225.00			All ICU products are STERILE; s/b low??
9973772 100224	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9976393 100331	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	450.00 high	450.00			All ICU products are STERILE; s/b low??
9978477 100422	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	675.00 high	675.00			All ICU products are STERILE; s/b low??
9980536 100524	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.50	900.00 high	900.00			All ICU products are STERILE; s/b low??
9980646 100525	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	450.04 high	450.04			All ICU products are STERILE; s/b low??
9981619 100608	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9984334 100720	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9986515 100823	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9987788 100909	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9989050 101004	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9990234 101020	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9991912 101116	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	450.04 high	450.04			All ICU products are STERILE; s/b low??
9992588 101130	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9995598 110112	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9996069 110121	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??
9997468 110209	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	450.04 high	450.04			All ICU products are STERILE; s/b low??
9998764 110304	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06 high	675.06			All ICU products are STERILE; s/b low??

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Invoice no	inv date	Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
					extended	Proposed Rate	proposed	low rate		
10000148	110322	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10001858	110413	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	450.04	high	450.04		All ICU products are STERILE; s/b low??	
10002577	110427	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10003902	110512	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10004503	110523	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10006821	110624	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10007923	110705	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10008798	110725	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10009349	110802	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10012029	110906	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10014394	111006	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10015079	111019	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10017450	111121	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10021995	120118	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10023720	120208	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	1125.10	high	1125.10		All ICU products are STERILE; s/b low??	
10025432	120301	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10026395	120312	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10027743	120328	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10029119	120411	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	450.04	high	450.04		All ICU products are STERILE; s/b low??	
10031878	120510	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10037208	120711	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10038389	120726	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	450.04	high	450.04		All ICU products are STERILE; s/b low??	
10040629	120821	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
10042391	120910	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	225.02	high	225.02		All ICU products are STERILE; s/b low??	
10043247	120919	CH-51	Clave Vial Adapter w/0.22m Filter (50/c	112.51	675.06	high	675.06		All ICU products are STERILE; s/b low??	
9960840	090622	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
9961210	090629	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	260.00	high	260.00		All ICU products are STERILE; s/b low??	
9993645	101213	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
9994732	110103	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
10014526	111007	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
10025417	120229	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
9980721	100524	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	390.00		390.00		All ICU products are STERILE; s/b low??	
9991759	101111	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
9994243	101221	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	390.00	high	390.00		All ICU products are STERILE; s/b low??	
9995707	110112	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	260.00	high	260.00		All ICU products are STERILE; s/b low??	
9996576	110128	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	
10005339	110601	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	520.00	high	520.00		All ICU products are STERILE; s/b low??	
10017849	111129	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	520.00	high	520.00		All ICU products are STERILE; s/b low??	
10021504	120111	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00		All ICU products are STERILE; s/b low??	

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Item ID	Item description	unit	IDOR		IMS		/DOR Notes	IMS Notes
			extended	Proposed	extended	proposed		
			Rate	Rate	low rate			
10021681	120111	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
10022787	120124	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	130.00	high	130.00	All ICU products are STERILE; s/b low??
10040557	120817	CH-61	Clave Connector W/Vial Spike & .22fltr	130.00	260.00	high	260.00	All ICU products are STERILE; s/b low??
9996587	110131	CH-62	5ml Vial Adapter w/Clave (50/cs)	120.00	480.00	high	480.00	All ICU products are STERILE; s/b low??
10006592	110621	CH-62	5ml Vial Adapter w/Clave (50/cs)	120.00	240.00	high	240.00	All ICU products are STERILE; s/b low??
9978836	100428	CH-77	Genie Closed Vial Access Device, Clave	329.17	658.34		658.34	All ICU products are STERILE; s/b low??
9985916	100811	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
9987919	100910	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
9995707	110112	CH-77	Genie Closed Vial Access Device, Clave	197.50	197.50	high	197.50	All ICU products are STERILE; s/b low??
9999773	110310	CH-77	Genie Closed Vial Access Device, Clave	197.50	592.50	high	592.50	All ICU products are STERILE; s/b low??
10001555	110407	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
10006693	110621	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
10010977	110825	CH-77	Genie Closed Vial Access Device, Clave	197.50	592.50	high	592.50	All ICU products are STERILE; s/b low??
10014475	111006	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
10021681	120111	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
10040352	120817	CH-77	Genie Closed Vial Access Device, Clave	197.50	395.00	high	395.00	All ICU products are STERILE; s/b low??
10006029	110531	CH-78	Genie w/Closed Vial Access Device; 28mm	197.50	197.50	high	197.50	All ICU products are STERILE; s/b low??
10006030	110531	CH-78	Genie w/Closed Vial Access Device; 28mm	197.50	197.50	high	197.50	All ICU products are STERILE; s/b low??
10040557	120817	CH-78	Genie w/Closed Vial Access Device; 28mm	197.50	197.50	high	197.50	All ICU products are STERILE; s/b low??
10041013	120824	CR12002	Shoe Covers, Gripper II, Universal Size	22.19	22.19	high		
10012643	110913	CRN20	Crono Syringe, 20ml (80/cs)	262.50	262.50	high	262.50	Used for infusion
9990467	101026	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	324.99	high	324.99	All ICU products are STERILE; s/b low??
9991759	101111	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	108.33	high	108.33	All ICU products are STERILE; s/b low??
10008712	110720	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	216.66	high	216.66	All ICU products are STERILE; s/b low??
10008713	110720	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	216.66	high	216.66	All ICU products are STERILE; s/b low??
10012129	110825	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	324.99	high	324.99	All ICU products are STERILE; s/b low??
10019506	111216	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	108.33	high	108.33	All ICU products are STERILE; s/b low??
10019597	111216	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	324.99	high	324.99	All ICU products are STERILE; s/b low??
10040303	120817	CS-50	Multi Dose Vial Access Spike-For Clave	108.33	216.66	high	216.66	All ICU products are STERILE; s/b low??
10036588	120604	CS-62	Clave Connector W/Vial spike for 5cc via	120.00	240.00	high	240.00	All ICU products are STERILE; s/b low??
10029558	120417	CT0192-1	Chemoplus Latex Gloves 18 mil Med, Bx	32.74	32.74	high		
10033535	120605	CT0192-1	Chemoplus Latex Gloves 18 mil Med, Bx	32.74	32.74	high		
9971452	091223	CT0192-1	GLOVE LTX CHEMO+ 18ML M (1000/Cs)	31.68	31.68	high		
9953833	090203	CT0192-1	GLOVE LTX CHEMO+ 18ML M (1000/Cs)	32.74	32.74	high		
9970745	091210	CT0192-1	GLOVE LTX CHEMO+ 18ML M (1000/Cs)	32.74	32.74	high		
9970851	091223	CT0192-1	GLOVE LTX CHEMO+ 18ML M (1000/Cs)	32.74	32.74	high		
9980467	100521	CT0192-1	GLOVE LTX CHEMO+ 18ML M (1000/Cs)	32.74	98.22	high		
9988946	100928	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	32.74	high		
9994410	101228	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	65.48	high		

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Item ID	Item description	unit	extended	IDOR Proposed Rate	IMS Proposed low rate	IDOR Notes	IMS Notes
9996315	110126	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	32.74 high		
10002296	110420	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	32.74 high		
10004579	110525	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	32.74 high		
10009598	110808	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	32.74 high		
10011754	110831	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	130.96 high		
10013433	110928	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	65.48 high		
10015692	111031	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	65.48 high		
10019127	111213	CT0192-1	GLOVE LTX CHEMO+ 18ml Med, 100/bx	32.74	32.74 high		
10027279	120322	CT0193-1	Chemoplus Latex Gloves 18 mil Large, Bx	32.45	64.90 high		
9975215	100108	CT0300-1	PREP MAT CHEMOPLUS 11X17 (250/Cs)	26.90	26.90 high		
9981944	100602	CT0300-1	PREP MAT CHEMOPLUS 11X17 (250/Cs)	28.59	28.59		
10015787	111025	CT4004	ChemoSafety Drug Spill Kit	79.09	79.09		
10032135	120516	CT4004	ChemoSafety Drug Spill Kit	79.09	158.18		
9952250	090112	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	27.50 high	27.50	
9955650	090310	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	27.50 high	27.50	
9958341	090506	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	13.75 high	13.75	
9963670	090810	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	27.50 high	27.50	
9963809	090812	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	13.75 high	13.75	
9964367	090831	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	13.75 high	13.75	
9968097	091113	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	13.75 high	13.75	
9984785	100726	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	55.00 high	55.00	
10011964	110901	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	55.00 high	55.00	
10013737	111010	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	-41.25 high	-41.25	
10013737	111010	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	12.93	-12.93 high	-12.93	
10015123	111019	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	55.00 high	55.00	
10030324	120425	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	82.50 high	82.50	
10033003	120525	D3K1-21G	WINGED SMALL VEIN INFUSION, 21Gx3/4", 3.	13.75	27.50 high	27.50	
9962458	090720	D3K1-25G	WINGED SMALL VEIN INFUSION, 25Gx3/8", 3.	13.75	13.75 high	13.75	
9963219	090807	D3K1-25G	WINGED SMALL VEIN INFUSION, 25Gx3/8", 3.	13.75	27.50 high	27.50	
9966452	090930	D3K1-25G	WINGED SMALL VEIN INFUSION, 25Gx3/8", 3.	13.75	-27.50 high	-27.50	
10033003	120525	D3K1-25G	WINGED SMALL VEIN INFUSION, 25Gx3/8", 3.	13.75	13.75 high	13.75	
9975406	100315	DYNC181	Foley Tray	33.38	33.38 high	33.38	catheter kit
10029192	120412	E100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	254.78	509.56 high	509.56	Infusion Pump
10033318	120531	E100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	254.78	254.78 high	254.78	Infusion Pump
10036019	120628	E100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	254.78	254.78 high	254.78	Infusion Pump
10036671	120703	E100500	Eclipse Home Pump 100ml-50ml/hr 48/cs	254.78	254.78 high	254.78	Infusion Pump
10017667	111122	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	224.13	448.26 high	448.26	Infusion Pump
10017669	111122	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	224.13	896.52 high	896.52	Infusion Pump
10018269	111201	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1108.08 high	1108.08	Infusion Pump

IV Caths are Sterile and threaded through a vein to administer medications, fluids or nutrition that are life-sustaining and can only be administered intravenously.

2 others under low, this is a kit for Foley Catheter
The Eclipse Home Pump is a disposable Ambulatory Infusion System that delivers prescribed medications through an IV Catheter = low?!

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				Proposed Rate	proposed low rate		
10019159	111213	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10019496	111215	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10019755	111220	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10020007	111222	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10021923	120105	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	923.40 high	923.40	Infuslon Pump
10021690	120112	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10022113	120119	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10022343	120124	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10022497	120126	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10022834	120131	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10024108	120214	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10024759	120221	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10025013	120223	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1477.44 high	1477.44	Infuslon Pump
10026312	120308	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10028825	120327	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10027913	120329	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10029028	120410	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10029192	120412	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10031600	120501	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10031601	120501	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10032135	120516	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	1292.76 high	1292.76	Infuslon Pump
10032869	120524	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10033318	120531	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10034902	120612	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10034905	120612	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10036019	120628	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10036671	120703	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	369.36 high	369.36	Infuslon Pump
10038789	120725	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	554.04 high	554.04	Infuslon Pump
10039263	120807	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	184.68	738.72 high	738.72	Infuslon Pump
10040856	120816	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	168.31	336.62 high	336.62	Infuslon Pump
10041185	120828	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	168.31	673.24 high	673.24	Infuslon Pump
10042461	120911	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	168.31	673.24 high	673.24	Infuslon Pump
10044866	120913	E101000	Eclipse Home Pump 100ml-100ml/hr 48/cs	168.31	1009.86 high	1009.86	Infuslon Pump
10016095	111101	E251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	546.00 high	546.00	Infuslon Pump
10024109	120213	E251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infuslon Pump
10034902	120612	E251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	182.00 high	182.00	Infuslon Pump
10036671	120703	E251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	182.00 high	182.00	Infuslon Pump
10037268	120712	E251750	Eclipse Home Pump 250ml-175ml/hr 24/cs	182.00	364.00 high	364.00	Infuslon Pump
10020487	111222	E402000	Eclipse Home Pump 400ml-200ml/hr 24/cs	299.00	299.00 high	299.00	Infuslon Pump

IDOR Notes

IMS Notes

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Rate	Proposed	proposed low rate		
10021194	120105 E402000 Eclipse Home Pump 400ml-200ml/hr 24/cs	299.00	598.00	high	598.00	high	598.00	Infusion Pump
10026267	120307 E402000 Eclipse Home Pump 400ml-200ml/hr 24/cs	299.00	598.00	high	598.00	high	598.00	Infusion Pump
10001858	110413 F20609CTI Chemo Transfer Bag, 6 x 9	38.60	38.60	high				
10012862	110919 F20609CTI Chemo Transfer Bag, 6 x 9	38.60	38.60	high				
10006210	110614 F40912CTI Bags, Chemo Transfer Bags 9x12	94.74	94.74	high				
10012029	110906 F40912CTI Bags, Chemo Transfer Bags 9x12	94.74	94.74	high				
10031783	120509 F40912CTI Bags, Chemo Transfer Bags 9x12	107.61	107.61	high				
10006210	110614 F41215CTI Chemo Transfer Bag, 12 x 15	86.70	86.70	high				
9959473	090526 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	27.00	162.00	high				
9961228	090623 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	27.00	108.00	high				
9961227	090630 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	27.00	54.00	high				
9962349	090721 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	-1.76	-10.56	high				
9962350	090721 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	-1.76	-3.52	high				
9962351	090721 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	-1.76	-7.04	high				
9976064	100319 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	25.24	151.44	high				
9998078	110221 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	25.24	25.24	high				
9998079	110221 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	25.24	227.16	high				
10002095	110414 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	25.24	252.40	high				
10017846	111129 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	25.24	252.40	high				
9978833	100428 GF-7012-1 Std 2-Hook 4-Leg IV Pole / All Steel	30.64	122.56					
9998080	110221 GF-7051-1 Std 4-Hook 5-Leg IV Pole / All Steel	95.36	858.24	high				
9998414	110224 GF-7051-1 Std 4-Hook 5-Leg IV Pole / All Steel	95.36	95.36	high				
10007834	110714 GF-7051-1 Std 4-Hook 5-Leg IV Pole / All Steel	95.36	-476.80	high				
9952545	090119 GL-705 Surgillast, Size 5, 25yds	11.75	23.50	high				Dressing, Non-Sterile
9953565	090209 GL-705 Surgillast, Size 5, 25yds	11.75	11.75	high				Dressing, Non-Sterile
9953650	090211 GL-705 Surgillast, Size 5, 25yds	11.75	35.25	high				Dressing, Non-Sterile
9953930	090223 GL-705 Surgillast, Size 5, 25yds	11.75	35.25	high				Dressing, Non-Sterile
9953964	090225 GL-705 Surgillast, Size 5, 25yds	11.75	35.25	high				Dressing, Non-Sterile
9957124	090408 GL-705 Surgillast, Size 5, 25yds	11.75	47.00	high				Dressing, Non-Sterile
9957975	090428 GL-705 Surgillast, Size 5, 25yds	11.75	35.25	high				Dressing, Non-Sterile
9959214	090520 GL-705 Surgillast, Size 5, 25yds	11.75	70.50	high				Dressing, Non-Sterile
9961229	090629 GL-705 Surgillast, Size 5, 25yds	11.75	23.50	high				Dressing, Non-Sterile
9961964	090707 GL-705 Surgillast, Size 5, 25yds	11.75	23.50	high				Dressing, Non-Sterile
9962259	090715 GL-705 Surgillast, Size 5, 25yds	11.75	23.50	high				Dressing, Non-Sterile
9962633	090723 GL-705 Surgillast, Size 5, 25yds	11.75	23.50	high				Dressing, Non-Sterile
9963177	090806 GL-705 Surgillast, Size 5, 25yds	11.75	70.50	high				Dressing, Non-Sterile
9965107	090908 GL-705 Surgillast, Size 5, 25yds	11.75	23.50	high				Dressing, Non-Sterile
9966438	090921 GL-705 Surgillast, Size 5, 25yds	11.75	47.00	high				Dressing, Non-Sterile
9967213	091022 GL-705 Surgillast, Size 5, 25yds	11.75	47.00	high				Dressing, Non-Sterile

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9969559 091130	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9971551 100115	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9973325 100216	GL-705 Surgilast, Size 5, 25yds	11.75	70.50	high			Dressing, Non-Sterile	
9975723 100317	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9978015 100414	GL-705 Surgilast, Size 5, 25yds	11.75	35.25	high			Dressing, Non-Sterile	
9979097 100504	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9981704 100607	GL-705 Surgilast, Size 5, 25yds	11.75	35.25	high			Dressing, Non-Sterile	
9981914 100611	GL-705 Surgilast, Size 5, 25yds	11.75	35.25	high			Dressing, Non-Sterile	
9984056 100715	GL-705 Surgilast, Size 5, 25yds	11.75	70.50	high			Dressing, Non-Sterile	
9985914 100810	GL-705 Surgilast, Size 5, 25yds	11.75	11.75	high			Dressing, Non-Sterile	
9986160 100813	GL-705 Surgilast, Size 5, 25yds	11.75	35.25	high			Dressing, Non-Sterile	
9987380 100907	GL-705 Surgilast, Size 5, 25yds	11.75	35.25	high			Dressing, Non-Sterile	
9988243 100916	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9990071 101014	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9990609 101026	GL-705 Surgilast, Size 5, 25yds	11.75	23.50	high			Dressing, Non-Sterile	
9990680 101027	GL-705 Surgilast, Size 5, 25yds	11.75	23.50	high			Dressing, Non-Sterile	
9992666 101130	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9995800 110114	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
9996948 110208	GL-705 Surgilast, Size 5, 25yds	11.75	58.75	high			Dressing, Non-Sterile	
10000623 110329	GL-705 Surgilast, Size 5, 25yds	11.75	58.75	high			Dressing, Non-Sterile	
10002698 110429	GL-705 Surgilast, Size 5, 25yds	11.75	70.50	high			Dressing, Non-Sterile	
10005308 110602	GL-705 Surgilast, Size 5, 25yds	11.75	23.50	high			Dressing, Non-Sterile	
10008435 110715	GL-705 Surgilast, Size 5, 25yds	11.75	23.50	high			Dressing, Non-Sterile	
10008611 110718	GL-705 Surgilast, Size 5, 25yds	11.75	47.00	high			Dressing, Non-Sterile	
10010388 110815	GL-705 Surgilast, Size 5, 25yds	13.07	26.14	high			Dressing, Non-Sterile	
10012328 110908	GL-705 Surgilast, Size 5, 25yds	13.07	52.28	high			Dressing, Non-Sterile	
10018120 111130	GL-705 Surgilast, Size 5, 25yds	13.07	52.28	high			Dressing, Non-Sterile	
10020798 111227	GL-705 Surgilast, Size 5, 25yds	13.07	52.28	high			Dressing, Non-Sterile	
10022332 120123	GL-705 Surgilast, Size 5, 25yds	13.07	104.56	high			Dressing, Non-Sterile	
9964888 090821	GL-706 Surgilast, Size 5.5, 25yds	12.72	76.32	high			Dressing, Non-Sterile	
9986885 100827	GL-706 Surgilast, Size 5.5, 25yds	12.72	76.32	high			Dressing, Non-Sterile	
9986948 100831	GL-706 Surgilast, Size 5.5, 25yds	12.72	139.92	high			Dressing, Non-Sterile	
9988188 100917	GL-706 Surgilast, Size 5.5, 25yds	12.72	-76.32	high			Dressing, Non-Sterile	
9988188 100917	GL-706 Surgilast, Size 5.5, 25yds	12.72	-127.20	high			Dressing, Non-Sterile	
10019780 111221	GL-706 Surgilast, Size 5.5, 25yds	14.16	56.64	high			Dressing, Non-Sterile	
10020461 111230	GL-706 Surgilast, Size 5.5, 25yds	14.16	28.32	high			Dressing, Non-Sterile	
9952233 090109	GL-706 Surgilast, Size 5.5, 25yds	13.51	13.51	high			Dressing, Non-Sterile	
9952233 090109	GL-707 Surgilast, Size 6, 25yds	15.83	15.83	high			Dressing, Non-Sterile	
9952233 090109	GL-708 Surgilast, Size 7, 25yds	20.18	20.18	high			Dressing, Non-Sterile	

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9975247	100228	GL-708	Surgilast, Size 7, 25yds	20.18	20.18	high		Dressing, Non-Sterile	
9954610	090304	GL-709	Surgilast, Size 8, 25yds	24.79	24.79	high		Dressing, Non-Sterile	
9957124	090408	GL-709	Surgilast, Size 8, 25yds	24.79	24.79	high		Dressing, Non-Sterile	
9958341	090506	GL-709	Surgilast, Size 8, 25yds	31.74	63.48	high		Dressing, Non-Sterile	
9961229	090629	GL-709	Surgilast, Size 8, 25yds	24.79	24.79	high		Dressing, Non-Sterile	
9963104	090804	GL-709	Surgilast, Size 8, 25yds	24.79	49.58	high		Dressing, Non-Sterile	
9966438	090921	GL-709	Surgilast, Size 8, 25yds	29.87	59.74	high		Dressing, Non-Sterile	
9967213	091022	GL-709	Surgilast, Size 8, 25yds	29.87	59.74	high		Dressing, Non-Sterile	
9970101	091210	GL-709	Surgilast, Size 8, 25yds	29.87	59.74	high		Dressing, Non-Sterile	
9992666	101130	GL-709	Surgilast, Size 8, 25yds	29.87	59.74	high		Dressing, Non-Sterile	
9963096	090731	GL-711	Surgilast, Size 10, 25yds	42.15	42.15	high		Dressing, Non-Sterile	
9980385	100518	GL-711	Surgilast, Size 10, 25yds	42.15	42.15	high		Dressing, Non-Sterile	
9980386	100518	GL-711	Surgilast, Size 10, 25yds	42.15	42.15	high		Dressing, Non-Sterile	
9993027	101207	GL-711	Surgilast, Size 10, 25yds	42.15	42.15	high		Dressing, Non-Sterile	
9996614	110131	GL-711	Surgilast, Size 10, 25yds	42.15	42.15	high		Dressing, Non-Sterile	
9997663	110211	GL-711	Surgilast, Size 10, 25yds	42.15	84.30	high		Dressing, Non-Sterile	
10003103	110505	GL-711	Surgilast, Size 10, 25yds	42.15	42.15	high		Dressing, Non-Sterile	
9983884	100707	GL-LF2503	Surgilast, LatexFree, Sz3, Med, 25yds	13.73	13.73	high		Dressing, Non-Sterile	
9983051	100701	GL-LF2504	Surgilast, LatexFree, Sz4, Lg, 25yds	14.97	14.97	high		Dressing, Non-Sterile	
9986161	100813	GL-LF2504	Surgilast, LatexFree, Sz4, Lg, 25yds	14.97	14.97	high		Dressing, Non-Sterile	
9984390	100722	GL-LF2506	Surgilast, LatexFree, Sz6, Lg, 25yds	22.71	45.42	high		Dressing, Non-Sterile	
9971452	091223	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	70.59	70.59	high	70.59		Go Into port, part of delivery of medicine-sb low
9955647	090312	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	70.59	70.59		70.59		Go Into port, part of delivery of medicine-sb low
9952560	090120	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go Into port, part of delivery of medicine-sb low
9952917	090205	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9954613	090304	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go Into port, part of delivery of medicine-sb low
9956468	090402	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9957397	090417	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9957979	090429	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go Into port, part of delivery of medicine-sb low
9959267	090519	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	375.00	high	375.00		Go Into port, part of delivery of medicine-sb low
9960536	090609	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9960837	090618	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9962075	090707	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go Into port, part of delivery of medicine-sb low
9962706	090724	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go Into port, part of delivery of medicine-sb low
9964017	090819	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go Into port, part of delivery of medicine-sb low
9965450	090914	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9965644	090921	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	93.75	high	93.75		Go Into port, part of delivery of medicine-sb low
9966756	091007	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9968174	091112	HP2010	HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go Into port, part of delivery of medicine-sb low

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9970171	091123 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9970811	091210 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9970852	091229 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9971915	100121 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9972966	100209 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9976365	100322 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9978555	100422 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9980467	100521 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	375.00	high	375.00		Go into port, part of delivery of medicine-sb low
9982345	100618 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9984959	100729 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9988946	100928 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9991409	101104 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9992346	101123 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9993069	101207 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9994410	101228 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9996407	110128 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25	high	281.25		Go into port, part of delivery of medicine-sb low
9998784	110228 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9999694	110309 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
10001547	110406 HP2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50	high	187.50		Go into port, part of delivery of medicine-sb low
9955647	090312 HP2075 HuberPro Safety Huber Set, 20g x 3/4" NO	70.59	70.59		70.59		Go into port, part of delivery of medicine-sb low
9970625	091231 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	324.68	high	324.68		IV Start Kits are Sterile and include Tegaderm, Transpore
9970626	091231 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	81.17	high	81.17		Tape & Chlorhexadine swabs = low
9971395	100112 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	405.85	high	405.85		
9972018	100127 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	405.85	high	405.85		
9972919	100205 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	324.68	high	324.68		
9973359	100216 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	324.68	high	324.68		
9974258	100304 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	81.17	405.85	high	405.85		
9975582	100316 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00	high	252.00		
9976109	100323 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00	high	252.00		
9976936	100330 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	126.00	high	126.00		
9977585	100408 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00	high	252.00		
9978354	100420 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00	high	378.00		
9979035	100503 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	126.00	high	126.00		
9980042	100513 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00	high	378.00		
9981325	100527 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	315.00	high	315.00		
9981869	100610 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00	high	252.00		
9982451	100622 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00	high	252.00		
9982985	100701 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00	high	378.00		
9983126	100701 IM1200C IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	63.00	high	63.00		

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9984485	100722	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	126.00 high	126.00	
9985106	100803	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00 high	378.00	
9985981	100811	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	504.00 high	504.00	
9986534	100820	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00 high	252.00	
9987232	100902	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00 high	378.00	
9988402	100920	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00 high	378.00	
9989163	101005	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	378.00 high	378.00	
9989948	101012	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	315.00 high	315.00	
9990511	101025	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	315.00 high	315.00	
9990905	101101	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00 high	252.00	
9991752	101111	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorhex	63.00	252.00 high	252.00	
9992315	101123	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	189.00 high	189.00	
9992654	101129	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00 high	315.00	
9993144	101209	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00 high	315.00	
9993606	101210	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	63.00 high	63.00	
9994234	101221	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00 high	252.00	
9994432	101228	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00 high	252.00	
9995704	110113	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00 high	504.00	
9996291	110125	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00 high	504.00	
9997832	110215	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
9998423	110223	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
9999772	110315	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
10000527	110329	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00 high	126.00	
10001112	110405	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00 high	504.00	
10001800	110412	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00 high	504.00	
10003768	110510	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
10004190	110517	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
10004757	110526	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00 high	126.00	
10005218	110602	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00 high	126.00	
10005749	110607	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00 high	252.00	
10006221	110614	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00 high	126.00	
10006613	110621	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00 high	315.00	
10006843	110623	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00 high	315.00	
10008601	110719	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00 high	126.00	
10008803	110722	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
10009121	110728	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00 high	315.00	
10009535	110803	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	
10010442	110812	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00 high	126.00	
10011141	110823	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00 high	378.00	

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10011017	110830	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00	high	126.00	
10011731	110901	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10012110	110913	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00	high	126.00	
10012971	110920	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	189.00	high	189.00	
10013440	110923	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	189.00	high	189.00	
10013342	110927	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	63.00	high	63.00	
10014387	110927	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	63.00	high	63.00	
10014314	111006	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	189.00	high	189.00	
10014389	111012	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00	high	315.00	
10015663	111028	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00	high	315.00	
10016910	111108	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10017045	111115	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00	high	315.00	
10017669	111122	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00	high	315.00	
10018270	111201	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10019160	111213	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00	high	504.00	
10019740	111220	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10020339	111229	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10021923	120105	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10022036	120117	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10022467	120124	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00	high	504.00	
10024108	120214	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10024519	120217	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	504.00	high	504.00	
10025011	120223	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10025547	120301	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10026312	120308	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	189.00	high	189.00	
10026553	120312	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	63.00	high	63.00	
10026331	120312	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	315.00	high	315.00	
10026752	120315	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10027651	120327	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10029192	120412	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10029684	120417	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10031598	120501	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10032135	120516	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10032869	120524	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10033318	120531	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	252.00	high	252.00	
10034298	120605	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10037482	120712	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	378.00	high	378.00	
10038772	120730	IM1200C	IMS I.V. Start Kit, Latex-Free, Chlorscr	63.00	126.00	high	126.00	

Invoice no Inv date

Item ID	Item description	unit	IDOR	IMS
			Proposed extended Rate	Proposed low rate
9970839 091218	IM1210 IMS Dressing Change Kit, Latex-Free (30	71.88	71.88 high	71.88
9975776 100311	IM1910 HuberPro Safety Huber Set, 19g x 1" NO Y	88.24	88.24 high	88.24
9957869 090427	IM2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25 high	281.25
9959000 090518	IM2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	-281.25 high	-281.25
9967238 091021	IM2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50 high	187.50
9975615 100316	IM2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	281.25 high	281.25
9986710 100826	IM2010 HuberPro Safety Huber Set, 20g x 1" NO Y	93.75	187.50 high	187.50
9957016 090406	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	50.95	50.95 high	50.95
9959410 090527	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	50.95	50.95 high	50.95
9962633 090723	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	50.95	50.95 high	50.95
9966872 091012	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	51.00	51.00 high	51.00
9976247 100325	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	51.00	51.00 high	51.00
9982574 100622	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	51.00	51.00 high	51.00
9986159 100811	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	51.00	51.00 high	51.00
9988937 100930	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	51.00	51.00 high	51.00
9996839 110201	IMIV-175 IMS I.V. Start Kit, Latex-Free (50/cs)	51.00	51.00 high	51.00
9962139 090713	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	88.50 high	
9962778 090728	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	177.00 high	
9965449 090914	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	88.50 high	
9966312 090924	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	88.50 high	
9969229 091123	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	177.00 high	
9971988 100126	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	88.50 high	
10020539 120103	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	88.50 high	
10022528 120126	INF1200 Infinity 1200ml Disposable Pump Set (30	88.50	177.00 high	
9959267 090519	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9964017 090819	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9970170 091104	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9970852 091229	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9975650 100302	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9987155 100901	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9988946 100928	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9992346 101123	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9994410 101228	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9998784 110228	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
10008240 110708	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
10015692 111031	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
10022310 120124	IV-025Y GRAVITY IV ADM SET, VENTED, 20 DPM,92",.	122.00	122.00 high	122.00
9952152 090105	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidine	81.17	162.34 high	162.34

IDOR Notes

IMS Notes

Dressing Change Kits are Sterile and include Tegaderm, Transpore Tape, PVP & Alcohol swabs = low

Go into port, part of delivery of medicine-sb low

Go into port, part of delivery of medicine-sb low

Go into port, part of delivery of medicine-sb low

Go into port, part of delivery of medicine-sb low

Go into port, part of delivery of medicine-sb low

Go into port, part of delivery of medicine-sb low

IV Start Kits are Sterile and include Tegaderm, Transpore Tape & Chlorhexidine swabs = low

Used for feeding, not medicine. High protein liquid, like pediasure.

Used for feeding, not medicine. High protein liquid, like pediasure.

Used for feeding, not medicine. High protein liquid, like pediasure.

Used for feeding, not medicine. High protein liquid, like pediasure.

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Used for feeding, not medicine. High protein liquid, like pediasure.

All IV Administration sets are Sterile and delivering fluids, medication or TPN (Total Parenteral Nutrition which is used for patients who cannot get their nutrition through eating) into the body specifically because some part of the body is malfunctioning.. shouldn't these be 'low'?

IV Start Kits are Sterile and include Tegaderm, Transpore

Invoice no Inv date

Item ID	Item description	unit	extended	IDOR Proposed Rate	IMS proposed low rate
9952465 090115	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9952776 090204	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	405.85	high	405.85
9953850 090217	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	324.68	high	324.68
9954662 090302	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	162.34	high	162.34
9955562 090313	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	568.19	high	568.19
9955917 090324	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9956460 090331	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9957980 090429	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9959116 090518	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	324.68	high	324.68
9959378 090526	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	162.34	high	162.34
9959812 090604	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	405.85	high	405.85
9960492 090612	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9961373 090701	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9962153 090709	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	162.34	high	162.34
9962130 090713	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	243.51	high	243.51
9963072 090731	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9964073 090820	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	324.68	high	324.68
9964888 090821	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9965637 090918	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	405.85	high	405.85
9966407 090929	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	162.34	high	162.34
9966775 091008	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	324.68	high	324.68
9967134 091019	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	487.02	high	487.02
9967404 091028	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	162.34	high	162.34
9968204 091103	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	162.34	high	162.34
9968588 091116	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	405.85	high	405.85
9969534 091130	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	324.68	high	324.68
9970267 091209	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	324.68	high	324.68
9969740 091221	IV-175C I.V. Start Kit, Latex-Free, Chlorhexidln	81.17	243.51	high	243.51
10035023 120614	IVF0800 IV Pole, Collapsible	12.92	12.92	high	
10035432 120620	L5102 5% DEXTROSE INJ USP 250ML (24/Cs)	31.80	127.20	high	127.20
10004798 110509	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	193.26	high	193.26
10018121 111130	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	193.26	high	193.26
10006693 110621	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	1932.60	high	1932.60
10014476 111006	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	1932.60	high	1932.60
10019597 111216	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	966.30	high	966.30
10024533 120217	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	1932.60	high	1932.60
10030693 120418	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	1932.60	high	1932.60
10033618 120601	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	386.52	high	386.52
10035201 120620	M340-411 Curlin NV Bag Spike Set w/SI Clamp ML	193.26	1546.08	high	1546.08

IDOR Notes

IMS Notes

Tape & Chlorhexadine swabs = low. If the Dressing Chg kits w/Chlorhex were considered low, shouldn't these as well?

Dextrose Injection
All IV Administration sets are Sterile and delivering fluids, medication or TPN (Total Parenteral Nutrition which is used for patients who cannot get their nutrition through eating) into the body specifically because some part of the body is malfunctioning - shouldn't these be low?!

Invoice no Inv date

Item ID	Item description	unit	IDOR		IMS	IDOR Notes	IMS Notes
			extended	Proposed Rate				proposed low rate
10037957	120718	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	1932.60	high	1932.60	
10015182	111019	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	579.78	high	579.78	
10019157	111213	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	579.78	high	579.78	
10022540	120111	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	1159.56	high	1159.56	
10027325	120305	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10026865	120316	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10027273	120322	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	193.26	high	193.26	
10028544	120403	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	966.30	high	966.30	
10029985	120419	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10030784	120504	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10034119	120518	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10032876	120523	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10033026	120523	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	3092.16	high	3092.16	
10037597	120717	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	0.00	0.00	high	0.00	
10041451	120831	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	773.04	high	773.04	
10043069	120918	M340-411 Curlin NV Bag Spike Set w/Sl Clamp ML	193.26	386.52	high	386.52	
10004800	110502	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1057.10	high	1057.10	
10007154	110630	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	2114.20	high	2114.20	
10008571	110719	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84	
10009543	110805	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68	
10010696	110819	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1268.52	high	1268.52	
10013098	110921	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68	
10014485	111007	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1057.10	high	1057.10	
10015182	111019	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	634.26	high	634.26	
10017845	111128	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68	
10020128	111222	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68	
10022540	120111	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	634.26	high	634.26	
10022528	120126	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1057.10	high	1057.10	
10024480	120210	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68	
10024584	120217	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	634.26	high	634.26	
10027325	120305	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1691.36	high	1691.36	
10027275	120322	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84	
10028544	120403	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1268.52	high	1268.52	
10029985	120419	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1268.52	high	1268.52	
10034903	120614	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	1268.52	high	1268.52	
10037597	120717	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	0.00	0.00	high	0.00	
10041386	120830	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	422.84	high	422.84	
10043069	120918	M340-412 Curlin NV Bag Spike Set w/1.2m Filter	211.42	845.68	high	845.68	
10034116	120521	M340-412 Curlin NV Bag Spike Set w/BCValve,1.2m F	211.42	422.84	high	422.84	

Invoice no inv date

IDOR IMS
 extended Proposed proposed
 Rate low rate

Item ID	Item description	unit	extended	Proposed Rate	proposed low rate	IDOR Notes	IMS Notes
10034117	120521 M340-412 Curlin NV Bag Spike Set w/BCValve,1.2m F	211.42	845.68	high	845.68		
10004803	110509 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	1268.52	high	1268.52		
10004804	110510 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	845.68	high	845.68		
10030693	120418 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	1268.52	high	1268.52		
10033273	120601 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	422.84	high	422.84		
10038270	120724 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	1691.36	high	1691.36		
10039020	120803 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	1057.10	high	1057.10		
10005338	110606 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	845.68	high	845.68		
10022540	120111 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	422.84	high	422.84		
10027386	120322 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	211.42	high	211.42		
10029985	120419 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	422.84	high	422.84		
10034119	120518 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	845.68	high	845.68		
10035288	120621 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	211.42	634.26	high	634.26		
10037689	120717 M340-413 Curlin NV Bag Spike Set w/0.22m Filter	0.00	0.00	high	0.00		
9999500	110310 M340-416 Curlin NV Bag Spike Set w/SI Clamp, ASV	266.45	532.90	high	532.90		
9991753	101111 MX5311L 3-Way Stopcock w/swivel MLL, 50/cs	35.84	35.84	high			
10009535	110803 MX5311L 3-Way Stopcock w/swivel MLL, 50/cs	35.84	35.84	high			
10016904	111111 N8820 Gloves, Sterile, Latex, PdrFree, 5m, sgl	26.25	157.50	high			
10027565	120323 N8820 Gloves, Sterile, Latex, PdrFree, 5m, sgl	26.25	210.00	high			
10027566	120323 N8820 Gloves, Sterile, Latex, PdrFree, 5m, sgl	26.25	78.75	high			
10015811	111013 N8820 Gloves, Sterile, Latex, PdrFree, 5m, sgl	26.25	52.50	high			
9970774	091209 PC1300 D Battery - ProCell Alkaline	0.63	1.26	high			
9958867	090512 PC1300 D Battery - ProCell Alkaline	0.61	2.44	high			
9990609	101026 PC1300 D Battery - ProCell Alkaline, Each	0.68	1.36	high			
10004066	110516 PC1300 D Battery - ProCell Alkaline, Each	0.61	7.32	high			
9994242	101221 PC1300 D Battery - ProCell Alkaline, Each	0.76	53.96	high			
9994243	101221 PC1300 D Battery - ProCell Alkaline, Each	0.76	0.76	high			
9959516	090527 PC1400 C Battery - ProCell Alkaline	0.46	22.08	high			
9962633	090723 PC1400 C Battery - ProCell Alkaline	0.46	22.08	high			
9965591	090917 PC1400 C Battery - ProCell Alkaline	0.46	22.08	high			
9969711	091105 PC1400 C Battery - ProCell Alkaline	0.46	22.08	high			
9970774	091209 PC1400 C Battery - ProCell Alkaline	0.46	22.08	high			
9972020	100127 PC1400 C Battery - ProCell Alkaline	0.46	22.08	high			
9976247	100325 PC1400 C Battery - ProCell Alkaline	0.46	16.56	high			
9978775	100427 PC1400 C Battery - ProCell Alkaline	0.46	11.04	high			
9980043	100512 PC1400 C Battery - ProCell Alkaline	0.50	24.00	high			
9981704	100607 PC1400 C Battery - ProCell Alkaline	0.50	24.00	high			
9984016	100715 PC1400 C Battery - ProCell Alkaline	0.50	24.00	high			
9985914	100810 PC1400 C Battery - ProCell Alkaline	0.50	18.00	high			

Invoice no Inv date

IDOR IMS
 extended Proposed proposed
 Rate low rate

IDOR Notes IMS Notes

Item ID	Item description	unit	extended	Proposed Rate	proposed low rate
9986729	100826	PC1400	C Battery - ProCell Alkaline	0.50	24.00 high
9958867	090512	PC1400	C Battery - ProCell Alkaline	0.59	7.08 high
9986388	100819	PC1400	C Battery - ProCell Alkaline	0.74	53.28 high
9955624	090313	PC1400	C Battery - ProCell Alkaline	0.49	352.80 high
9958150	090505	PC1400	C Battery - ProCell Alkaline	0.49	35.28 high
9958821	090506	PC1400	C Battery - ProCell Alkaline	0.49	35.28 high
9958835	090508	PC1400	C Battery - ProCell Alkaline	0.49	352.80 high
9967003	091014	PC1400	C Battery - ProCell Alkaline	0.49	352.80 high
9969985	091231	PC1400	C Battery - ProCell Alkaline	0.49	352.80 high
9973500	100219	PC1400	C Battery - ProCell Alkaline	0.49	423.36 high
9977117	100402	PC1400	C Battery - ProCell Alkaline	0.49	352.80 high
9981335	100601	PC1400	C Battery - ProCell Alkaline	0.53	381.60 high
9984063	100714	PC1400	C Battery - ProCell Alkaline	0.53	76.32 high
9984264	100719	PC1400	C Battery - ProCell Alkaline	0.53	305.28 high
9987870	100909	PC1400	C Battery - ProCell Alkaline	0.53	381.60 high
9988936	100930	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
9990609	101026	PC1400	C Battery - ProCell Alkaline, Each	0.50	18.00 high
9991757	101112	PC1400	C Battery - ProCell Alkaline, Each	0.50	5.50 high
9991758	101112	PC1400	C Battery - ProCell Alkaline, Each	0.50	0.50 high
9992081	101117	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
9992401	101123	PC1400	C Battery - ProCell Alkaline, Each	0.50	18.00 high
9994238	101221	PC1400	C Battery - ProCell Alkaline, Each	0.50	6.00 high
9994427	101228	PC1400	C Battery - ProCell Alkaline, Each	0.50	12.00 high
9994737	110103	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
9997049	110207	PC1400	C Battery - ProCell Alkaline, Each	0.50	12.00 high
9999619	110307	PC1400	C Battery - ProCell Alkaline, Each	0.50	18.00 high
10001048	110404	PC1400	C Battery - ProCell Alkaline, Each	0.50	18.00 high
10003812	110509	PC1400	C Battery - ProCell Alkaline, Each	0.50	18.00 high
10005309	110602	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
10012328	110908	PC1400	C Battery - ProCell Alkaline, Each	0.50	18.00 high
10015645	111028	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
10019491	111216	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
10022332	120123	PC1400	C Battery - ProCell Alkaline, Each	0.50	24.00 high
9990214	101020	PC1400	C Battery - ProCell Alkaline, Each	0.59	7.08 high
9988685	100924	PC1400	C Battery - ProCell Alkaline, Each	0.74	53.28 high
9991759	101111	PC1400	C Battery - ProCell Alkaline, Each	0.74	0.74 high
9991760	101112	PC1400	C Battery - ProCell Alkaline, Each	0.74	8.14 high
9992891	101202	PC1400	C Battery - ProCell Alkaline, Each	0.74	52.54 high
9992892	101202	PC1400	C Battery - ProCell Alkaline, Each	0.74	0.74 high

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<u>Item ID</u>	<u>Item description</u>	<u>unit</u>	<u>IDOR</u> <u>extended</u>	<u>IMS</u> <u>Proposed</u> <u>Rate</u>	<u>proposed</u> <u>low rate</u>	<u>IDOR Notes</u>	<u>IMS Notes</u>
9994475 101228	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
9995707 110112	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
9998168 110216	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10001555 110407	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10008352 110713	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10012129 110825	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10019597 111216	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10026264 120306	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10030693 120418	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10033590 120531	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
10040557 120817	PC1400 C Battery - ProCell Alkaline, Each	0.74	106.56	high			
9991522 101108	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
9994289 101222	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
9997661 110211	PC1400 C Battery - ProCell Alkaline, Each	0.53	38.16	high			
9997662 110214	PC1400 C Battery - ProCell Alkaline, Each	0.53	343.44	high			
10000668 110331	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10003810 110510	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10007154 110630	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10009543 110805	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10012898 110915	PC1400 C Battery - ProCell Alkaline, Each	0.53	228.96	high			
10015182 111019	PC1400 C Battery - ProCell Alkaline, Each	0.53	305.28	high			
10017680 111123	PC1400 C Battery - ProCell Alkaline, Each	0.53	190.80	high			
10020128 111222	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10024480 120210	PC1400 C Battery - ProCell Alkaline, Each	0.53	228.96	high			
10027325 120305	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10029021 120410	PC1400 C Battery - ProCell Alkaline, Each	0.53	305.28	high			
10031991 120511	PC1400 C Battery - ProCell Alkaline, Each	0.53	305.28	high			
10036760 120705	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
10039233 120807	PC1400 C Battery - ProCell Alkaline, Each	0.53	324.36	high			
10039703 120808	PC1400 C Battery - ProCell Alkaline, Each	0.53	57.24	high			
10042989 120914	PC1400 C Battery - ProCell Alkaline, Each	0.53	381.60	high			
9952201 090120	PC1500 AA Battery - ProCell Alkaline	0.37	17.76	high			
9952809 090204	PC1500 AA Battery - ProCell Alkaline	0.37	17.76	high			
9954612 090304	PC1500 AA Battery - ProCell Alkaline	0.37	8.88	high			
9960374 090609	PC1500 AA Battery - ProCell Alkaline	0.37	17.76	high			
9961229 090629	PC1500 AA Battery - ProCell Alkaline	0.37	8.88	high			
9962015 090709	PC1500 AA Battery - ProCell Alkaline	0.37	17.76	high			
9966438 090921	PC1500 AA Battery - ProCell Alkaline	0.37	8.88	high			
9988242 100915	PC1500 AA Battery - ProCell Alkaline	0.37	8.88	high			

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Item ID	Item description	unit	IDOR IMS		IDOR Notes	IMS Notes
			extended Proposed	Rate proposed		
			Rate	low rate		
9958867 090512	PC1500 AA Battery - ProCell Alkaline	0.32	15.36	high		
9962088 090710	PC1500 AA Battery - ProCell Alkaline	0.32	15.36	high		
9967117 090922	PC1500 AA Battery - ProCell Alkaline	0.32	15.36	high		
9970386 091222	PC1500 AA Battery - ProCell Alkaline	0.32	15.36	high		
9972974 100203	PC1500 AA Battery - ProCell Alkaline	0.32	15.36	high		
9984761 100706	PC1500 AA Battery - ProCell Alkaline	0.32	15.36	high		
9990749 101028	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9991523 101108	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9992666 101130	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9994427 101228	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9996213 110119	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9996619 110131	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9997049 110207	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
9998079 110221	PC1500 AA Battery - ProCell Alkaline, Each	0.37	17.76	high		
9998642 110302	PC1500 AA Battery - ProCell Alkaline, Each	0.37	17.76	high		
10003973 110512	PC1500 AA Battery - ProCell Alkaline, Each	0.37	26.64	high		
10019337 111209	PC1500 AA Battery - ProCell Alkaline, Each	0.37	26.64	high		
10036665 120702	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
10038272 120724	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
10038655 120730	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
10040444 120817	PC1500 AA Battery - ProCell Alkaline, Each	0.37	8.88	high		
10042256 120907	PC1500 AA Battery - ProCell Alkaline, Each	0.37	4.44	high		
10043640 120926	PC1500 AA Battery - ProCell Alkaline, Each	0.37	13.32	high		
9990214 101020	PC1500 AA Battery - ProCell Alkaline, Each	0.32	23.04	high		
9990411 101025	PC1500 AA Battery - ProCell Alkaline, Each	0.32	23.04	high		
10011281 110830	PC1500 AA Battery - ProCell Alkaline, Each	0.32	7.68	high		
10016173 111104	PC1500 AA Battery - ProCell Alkaline, Each	0.32	15.36	high		
10019689 111221	PC1500 AA Battery - ProCell Alkaline, Each	0.32	30.72	high		
10028642 120403	PC1500 AA Battery - ProCell Alkaline, Each	0.32	23.04	high		
10039164 120807	PC1500 AA Battery - ProCell Alkaline, Each	0.23	22.08	high		
10015428 111024	PC1500 AA Battery - ProCell Alkaline, Each	0.40	48.00	high		
10015429 111024	PC1500 AA Battery - ProCell Alkaline, Each	0.40	9.60	high		
9966838 091007	PC1604 9-Volt Battery - ProCell Alkaline	1.29	15.48	high		
9970529 091202	PC1604 9-Volt Battery - ProCell Alkaline	1.29	15.48	high		
9970209 091218	PC1604 9-Volt Battery - ProCell Alkaline	1.29	15.48	high		
9973000 100210	PC1604 9-Volt Battery - ProCell Alkaline	1.29	15.48	high		
9974075 100302	PC1604 9-Volt Battery - ProCell Alkaline	1.29	30.96	high		
9987826 100908	PC1604 9-Volt Battery - ProCell Alkaline	1.29	15.48	high		
9952200 090120	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28	high		

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Item ID	Item description	unit	extended
9952697 090129	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9953832 090209	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9953963 090225	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9955177 090306	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9955679 090316	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9955789 090319	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9956460 090331	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9957164 090409	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9957514 090421	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9958067 090504	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9958984 090513	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9959353 090521	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9959897 090608	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9960584 090616	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9961373 090701	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9962153 090709	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9962428 090720	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9962613 090722	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9964888 090821	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9964376 090831	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9964886 090911	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9966228 090922	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9966407 090929	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9966988 091013	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9967134 091019	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9967404 091028	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9968345 091109	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9968141 091111	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9969274 091123	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9969534 091130	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9970267 091209	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9970211 091217	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9970627 091230	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9970759 100107	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9971394 100112	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9971596 100118	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9972032 100126	PC1604 9-Volt Battery - ProCell Alkaline	0.87	125.28 high
9972156 100129	PC1604 9-Volt Battery - ProCell Alkaline	0.87	62.64 high
9972920 100205	PC1604 9-Volt Battery - ProCell Alkaline	0.87	250.56 high

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Rate	Proposed	proposed low rate		
9973979	100301	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9973980	100301	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9975451	100311	PC1604	9-Volt Battery - ProCell Alkaline	0.87	0.87	high		
9975450	100312	PC1604	9-Volt Battery - ProCell Alkaline	0.87	61.77	high		
9975582	100316	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9976457	100326	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9977383	100405	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9977996	100413	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9978841	100427	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9979140	100505	PC1604	9-Volt Battery - ProCell Alkaline	0.87	62.64	high		
9979863	100510	PC1604	9-Volt Battery - ProCell Alkaline	0.87	62.64	high		
9980042	100513	PC1604	9-Volt Battery - ProCell Alkaline	0.87	62.64	high		
9980215	100517	PC1604	9-Volt Battery - ProCell Alkaline	0.87	153.99	high		
9980479	100518	PC1604	9-Volt Battery - ProCell Alkaline	0.87	2.61	high		
9980774	100526	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9981449	100602	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9981869	100610	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9982148	100616	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9982451	100622	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9982716	100625	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9983126	100701	PC1604	9-Volt Battery - ProCell Alkaline	0.87	62.64	high		
9983804	100708	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9984058	100713	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9984485	100722	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9984935	100729	PC1604	9-Volt Battery - ProCell Alkaline	0.87	250.56	high		
9985731	100805	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9985981	100811	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9986319	100817	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9986534	100820	PC1604	9-Volt Battery - ProCell Alkaline	0.87	250.56	high		
9988116	100914	PC1604	9-Volt Battery - ProCell Alkaline	0.87	125.28	high		
9952227	090109	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high		
9952809	090204	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high		
9953880	090219	PC1604	9-Volt Battery - ProCell Alkaline	0.46	33.12	high		
9954574	090226	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high		
9955215	090310	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high		
9956477	090403	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high		
9957564	090415	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high		
9958319	090429	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high		
9959041	090514	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high		

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Item ID	Item description	unit	extended	IDOR Proposed Rate	IMS proposed low rate	IDOR Notes	IMS Notes
9959410	090527	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9960374	090609	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9961228	090623	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9961229	090629	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9961964	090707	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9962776	090728	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high	
9964074	090818	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9964366	090831	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9965107	090908	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9965591	090917	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9966512	090930	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9967213	091022	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9969711	091105	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9969447	091120	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9970101	091210	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9970395	091221	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9975217	100107	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9971928	100125	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9972976	100208	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high	
9975247	100228	PC1604	9-Volt Battery - ProCell Alkaline	0.88	10.56	high	
9974056	100301	PC1604	9-Volt Battery - ProCell Alkaline	0.88	52.80	high	
9974012	100302	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9975723	100317	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9976247	100325	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9978310	100419	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9978775	100427	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9980043	100512	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9980776	100526	PC1604	9-Volt Battery - ProCell Alkaline	0.88	52.80	high	
9980852	100528	PC1604	9-Volt Battery - ProCell Alkaline	0.88	10.56	high	
9981704	100607	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high	
9983049	100701	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9984513	100721	PC1604	9-Volt Battery - ProCell Alkaline	0.88	116.16	high	
9985914	100810	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9986729	100826	PC1604	9-Volt Battery - ProCell Alkaline	0.88	63.36	high	
9986911	100831	PC1604	9-Volt Battery - ProCell Alkaline	0.88	10.56	high	
9988120	100914	PC1604	9-Volt Battery - ProCell Alkaline	0.88	126.72	high	
9958867	090512	PC1604	9-Volt Battery - ProCell Alkaline	1.10	4.40	high	
9970386	091222	PC1604	9-Volt Battery - ProCell Alkaline	1.10	13.20	high	
9990166	101018	PC1604	9-Volt Battery - ProCell Alkaline, Each	1.29	15.48	high	

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IDOR Notes IMS Notes

Item ID	Item description	unit
9993896 101215	PC1604 9-Volt Battery - ProCell Alkaline, Each	1.29
10005730 110607	PC1604 9-Volt Battery - ProCell Alkaline, Each	1.29
10008998 110727	PC1604 9-Volt Battery - ProCell Alkaline, Each	1.29
10017953 111130	PC1604 9-Volt Battery - ProCell Alkaline, Each	1.29
10021522 120109	PC1604 9-Volt Battery - ProCell Alkaline, Each	1.29
9988402 100920	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9988662 100923	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9989163 101005	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9989948 101012	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9990363 101021	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9990511 101025	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9991624 101109	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9991752 101111	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9991929 101116	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9992654 101129	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9992983 101207	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9993144 101209	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9994234 101221	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9994733 110104	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9995686 110113	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9997474 110208	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9998564 110301	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
9999772 110315	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10000527 110329	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10001112 110405	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10001800 110412	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10002236 110419	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10002791 110503	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10003098 110505	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10003117 110506	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10004190 110517	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10004833 110526	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10005218 110602	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10005749 110607	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10006613 110621	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10007144 110630	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10008100 110707	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10008497 110714	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10008803 110722	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87

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IDOR IMS
Proposed proposed
Rate low rate

IDOR Notes IMS Notes

<u>Item ID</u>	<u>Item description</u>	<u>unit</u>
10009535 110803	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10009536 110804	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10010716 110818	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10011141 110823	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10011731 110901	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10012024 110906	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10012110 110913	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10012448 110913	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10013074 110920	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10014222 111004	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10015326 111024	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10016171 111103	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10016910 111108	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10017045 111115	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10017669 111122	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10017841 111129	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10018967 111208	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10019740 111220	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10021923 120105	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10022113 120119	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10022878 120131	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10024108 120214	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10024947 120221	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10025324 120228	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10027233 120306	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10026553 120312	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10027378 120322	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10027913 120329	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10029028 120410	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10029192 120412	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10030418 120427	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10031602 120503	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10032135 120516	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10032869 120524	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10033318 120531	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10035005 120614	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10035704 120626	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10036671 120703	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87
10037483 120712	PC1604 9-Volt Battery - ProCell Alkaline, Each	0.87

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Item ID	Item description	unit	extended	<u>IDOR</u> Proposed Rate	<u>IMS</u> Proposed low rate	<u>IDOR Notes</u>	<u>IMS Notes</u>
10038789	120725	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.87	10.44	high	
10038772	120730	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.87	125.28	high	
10039241	120807	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.87	125.28	high	
10040856	120816	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.71	204.48	high	
10041453	120830	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.71	102.24	high	
10044866	120913	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.71	102.24	high	
10043097	120918	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.71	102.24	high	
10043584	120925	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.71	102.24	high	
9990071	101014	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9990609	101026	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9991523	101108	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9992666	101130	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9994476	101229	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
9995705	110113	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9996213	110119	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9996619	110131	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9998079	110221	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
9998642	110302	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10001048	110404	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10001803	110411	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10002536	110426	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10003973	110512	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10004575	110520	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	22.88	high	
10004736	110526	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	40.48	high	
10005309	110602	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10006218	110614	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10007002	110628	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10008238	110712	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10009148	110729	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10010388	110815	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10011726	110830	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10012328	110908	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10012970	110920	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10013444	110927	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10014473	111006	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10015124	111017	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10015645	111028	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36	high	
10017038	111114	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	
10019337	111209	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72	high	

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Item ID	Item description	unit	extended	IDOR Proposed Rate	IMS proposed low rate	IDOR Notes	IMS Notes
10019491	111216	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36 high		
10020220	111227	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10021506	120111	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36 high		
10022332	120123	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10023469	120203	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10024926	120220	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10025808	120305	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10026910	120319	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10027959	120330	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10028735	120405	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36 high		
10030047	120423	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10030402	120427	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10032556	120517	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36 high		
10033286	120531	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10035385	120622	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10036665	120702	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10037974	120720	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10038272	120724	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10039209	120806	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	253.44 high		
10040444	120817	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	63.36 high		
10042256	120907	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	126.72 high		
10043640	120926	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.88	253.44 high		
10004066	110516	PC1604	9-Volt Battery - ProCell Alkaline, Each	1.10	6.60 high		
10039164	120807	PC1604	9-Volt Battery - ProCell Alkaline, Each	0.87	20.88 high		
9958867	090512	PC2400	AAA Battery - ProCell Alkaline	0.33	15.84 high		
9967117	090922	PC2400	AAA Battery - ProCell Alkaline	0.33	3.96 high		
10010389	110815	PC2400	AAA Battery - ProCell Alkaline, Each	0.21	5.04 high		
10004066	110516	PC2400	AAA Battery - ProCell Alkaline, Each	0.33	7.92 high		
10011281	110830	PC2400	AAA Battery - ProCell Alkaline, Each	0.33	7.92 high		
10016173	111104	PC2400	AAA Battery - ProCell Alkaline, Each	0.33	15.84 high		
10028642	120403	PC2400	AAA Battery - ProCell Alkaline, Each	0.33	7.92 high		
10039164	120807	PC2400	AAA Battery - ProCell Alkaline, Each	0.23	11.04 high		
9976889	100330	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	54.64	54.64 high	54.64	
9978328	100421	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	54.64	109.28 high	109.28	
9980356	100511	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	54.64	109.28 high	109.28	
9982989	100629	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	54.64	109.28 high	109.28	
9986190	100816	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	45.00	45.00 high	45.00	
9987066	100830	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	45.00	45.00 high	45.00	
9989631	101008	PI01Y01	PORT ACCESS SET, 20Gx1,11" MICROBORE TUB	45.00	90.00 high	90.00	

A port is a small medical appliance that is installed beneath the skin. A catheter connects the port to a vein; used mostly to treat hematology and oncology patients.

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Item ID	Item description	unit	IDOR		IMS		IDOR Notes	IMS Notes
			extended	Proposed Rate	proposed	low rate		
10013467	110928	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	160.00	high	160.00	Go into port, part of delivery of medicine-sb low
10014485	111007	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	80.00	high	80.00	Go into port, part of delivery of medicine-sb low
10016645	111108	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	80.00	high	80.00	Go into port, part of delivery of medicine-sb low
10019157	111213	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	80.00	high	80.00	Go into port, part of delivery of medicine-sb low
10020487	111222	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	80.00	high	80.00	Go into port, part of delivery of medicine-sb low
10022528	120126	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	160.00	high	160.00	Go into port, part of delivery of medicine-sb low
10025759	120307	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	320.00	high	320.00	Go into port, part of delivery of medicine-sb low
10032949	120525	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	160.00	high	160.00	Go into port, part of delivery of medicine-sb low
10035423	120622	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	240.00	high	240.00	Go into port, part of delivery of medicine-sb low
10042989	120914	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	120.00	high	120.00	Go into port, part of delivery of medicine-sb low
10043624	120926	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	80.00	high	80.00	Go into port, part of delivery of medicine-sb low
10043625	120926	PI03000	Huber Needle, 20g x 3/4" w/Microbore	40.00	40.00	high	40.00	Go into port, part of delivery of medicine-sb low
9952105	090107	PI03000	PORT ACCESS SET, 20Gx3/4, 8" MICROBORE T	40.00	40.00	high	40.00	Go into port, part of delivery of medicine-sb low
9955624	090313	PI03000	PORT ACCESS SET, 20Gx3/4, 8" MICROBORE T	40.00	120.00	high	120.00	Go into port, part of delivery of medicine-sb low
9958360	090507	PI03000	PORT ACCESS SET, 20Gx3/4, 8" MICROBORE T	40.00	40.00	high	40.00	Go into port, part of delivery of medicine-sb low
9960444	090610	PI03000	PORT ACCESS SET, 20Gx3/4, 8" MICROBORE T	40.00	160.00	high	160.00	Go into port, part of delivery of medicine-sb low
9965449	090914	PI03000	PORT ACCESS SET, 20Gx3/4, 8" MICROBORE T	40.00	120.00	high	120.00	Go into port, part of delivery of medicine-sb low
9966313	090924	PI03000	PORT ACCESS SET, 20Gx3/4, 8" MICROBORE T	40.00	40.00	high	40.00	Go into port, part of delivery of medicine-sb low
9993157	101130	PI03001	Huber Needle, 20g x 1" w/Microbore	40.00	80.00	high	80.00	Go into port, part of delivery of medicine-sb low
10020128	111222	PI03020	Huber Needle, 22g x 3/4" w/Microbore	40.00	40.00	high	40.00	Go into port, part of delivery of medicine-sb low
9968481	091118	R2000B	Red Cap, Dual Function M/F, Bulk	149.78	149.78	high		
9997996	110218	SC003-20C	SwabCap Luer Access Valve DCap, 200/bx	75.00	75.00	high		
9999990	110318	SC003-20C	SwabCap Luer Access Valve DCap, 200/bx	75.00	75.00	high		
10002262	110420	SC003-20C	SwabCap Luer Access Valve DCap, 200/bx	75.00	150.00	high		
10006013	110610	SC003-20C	SwabCap Luer Access Valve DCap, 200/bx	75.00	75.00	high		
10008132	110711	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	75.00	high		
10011135	110824	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	150.00	high		
10014485	111007	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	150.00	high		
10017373	111118	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	225.00	high		
10022114	120119	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	300.00	high		
10027918	120329	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	300.00	high		
10035282	120621	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	300.00	high		
10042676	120913	SCXT3-20C	SwabCap XT Luer Access Valve, 200/bx	75.00	300.00	high		
10024947	120221	SF1302	12" LV Minibore Extension Set (50/cs)	32.05	320.50	high	320.50	All ICU products are STERILE; s/b low??
10025324	120228	SF1302	12" LV Minibore Extension Set (50/cs)	32.05	256.40	high	256.40	All ICU products are STERILE; s/b low??
10027265	120320	SF1302	12" LV Minibore Extension Set (50/cs)	32.05	384.60	high	384.60	All ICU products are STERILE; s/b low??
10014397	111005	SF1392	12" LV Minibore Extension Set, Fixed Lue	32.05	448.70	high	448.70	All ICU products are STERILE; s/b low??
10014398	111005	SF1392	12" LV Minibore Extension Set, Fixed Lue	32.05	320.50	high	320.50	All ICU products are STERILE; s/b low??
10015787	111025	SF1392	12" LV Minibore Extension Set, Fixed Lue	32.05	480.75	high	480.75	All ICU products are STERILE; s/b low??



Illinois Department of Revenue

Informal Conference Board
Louise Calvert, Administrator
100 West Randolph Street, 7-286
Chicago, Illinois 60601
Phone: 312 814-1722
Fax: 312-814-1402

RE: Docket #: 14-0305
Taxpayer: Integrated Medical Systems, Inc.
Audit ID #: A1188673536
IBT #: 3861-2267

ACTION DECISION

The Informal Conference Board has reviewed the Illinois Department of Revenue Audit Bureau's proposed adjustments in this matter and, based upon information supplied during the review process, finds that some of the proposed adjustments should be revised. These adjustments are in addition to those already made by the auditor during the ICB process. No change is to be made to the remaining proposed adjustments.


The Audit Bureau is instructed to make the following adjustments:

- The exception noted for Medihoney paste (product # 31515) is to be taxed at the low rate as it is a wound and burn dressing that aids in healing.
- Penalties and interest are to be imposed at the non-Amnesty rates.

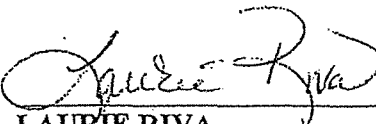
Other products questioned by the Taxpayer function as tools in the administration of medicines, etc. These products do not directly replace malfunctioning body parts and are therefore subject to the general merchandise tax rate.

The Audit Bureau is instructed to conclude and process the audit in a manner consistent with this decision.

Taxpayer Request for Audit Adjustments Granted in Part. ...



DEBRA M. BOGGESS
MEMBER, INFORMAL CONFERENCE BOARD



LAURIE RIVA
MEMBER, INFORMAL CONFERENCE BOARD

BRIAN WOLFBERG
MEMBER, INFORMAL CONFERENCE BOARD

5-20-15
DATE ENTERED

Regulations. The Department admits the factual allegations contained in Paragraph 2.

3. Petitioner's account identification number is: 3861-2267.

ANSWER: The information contained in Paragraph 3 is required by Illinois Tax Tribunal Regulations Section 310(a)(1)(C) (86 Ill. Admin. Code §5000.310) and is not a material allegation of fact requiring an answer under Section 310(b)(2) of the Tax Tribunal Regulations. The Department admits the factual allegations contained in Paragraph 3.

NOTICES

4. On October 2, 2015, the Department issued a Notice of Tax Liability resulting from an audit of Petitioner's account for the reporting periods of January 1, 2009 through June 30, 2009, assessing tax of \$12,571.00, penalties of \$2,765.00 and interest of \$2,355.39, for a total amount of \$17,691.39 ("Notice #1"). A true and correct copy of Notice # 1 is attached hereto as Exhibit 1.

ANSWER: The information contained in Paragraph 4 is required by Illinois Tax Tribunal Regulations Section 310(a)(1)(D) (86 Ill. Admin. Code §5000.310) and is not a material allegation of fact requiring an answer under Section 310(b)(2) of the Tax Tribunal Regulations. The Department admits Notice # 1 is attached to the Petition.

5. On October 2, 2015, the Department issued a Notice of Tax Liability resulting from an audit of Petitioner's account for the reporting periods of July 1, 2009 through September 30, 2012, assessing tax of \$61,663.00, penalties of \$13,740 and interest of \$7,647.43, for a total amount of \$83,050.43 ("Notice #2"). A true and correct copy of Notice # 2 is attached hereto as Exhibit 2. (Notice #1 and Notice #2 collectively referred to as "Notices").

ANSWER: The information contained in Paragraph 5 is required by Illinois Tax Tribunal Regulations Section 310(a)(1)(D) (86 Ill. Admin. Code §5000.310) and is not a material

allegation of fact requiring an answer under Section 310(b)(2) of the Tax Tribunal Regulations. The Department admits Notice # 2 is attached to the Petition. The Department further states that for clarity, the tax on the notice is assessed at \$75,317.00 and that a credit of \$13,645.00 has been applied to that tax reducing it to \$61,663.00.

JURISDICTION

6. Petitioner brings this action pursuant to the Illinois Independent Tax Tribunal Act (“Tribunal Act”), 35 ILCS 1010/1-1 to 35 ILCS 1010/1-100.

ANSWER: Paragraph 6 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

7. The Tribunal has jurisdiction over this matter pursuant to Section 1-45 of the Tribunal Act providing it with original jurisdiction over all determinations of the Department reflected on a Notice of Tax Liability or multiple Notices of Tax Liability where the amount at issue exceeds \$15,000.00.

ANSWER: Paragraph 7 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

BACKGROUND

8. Petitioner is a national distributor of a broad line of medical disposables from various manufacturers within the healthcare industry.

ANSWER: The Department admits the allegations in Paragraph 8.

9. Products distributed by Petitioner include equipment transport bags, oncology supplies, respiratory products, surgical supplies, blood collection, solutions, wound care, sharps

containers, pharmacy supplies, personal protection, enteral feeding supplies, empty containers, dispensing pins, clean room supplies, IV administration, chemotherapy supplies, urological items, skin care, patient care items, batteries, and prefilled syringes.

ANSWER: The Department lacks sufficient information to either admit or deny the allegations in Paragraph 9 and therefore demands strict proof thereof.

10. Petitioner distributes products that are subject to the general merchandise rate of 6.25% (“high rate”), as well as products that are subject to the lower rate of 1% (“low rate”) imposed on medical appliances under Section 2-10 of the Illinois Retailers’ Occupation Tax Act, 35 ILCS 120/2-10 (the “Retailers’ Tax Act”).

ANSWER: Paragraph 10 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

11. On November 5, 2012, the Department initiated an audit of Petitioner for the period of September, 2011 through September, 2012, which culminated in a Summary Analysis dated June 5, 2014, imposing additional tax liability on Petitioner of \$52,091.16 (“Initial Proposed Liability”). See Exhibit 3 attached hereto.

ANSWER: The Department admits the Initial Proposed Liability is attached to the Petition as Exhibit 3 and states the Initial Proposed Liability speaks for itself. The Department also admits a Notice of Audit Initiation dated November 5, 2012 for periods 09/2011-09/2012 was issued to Petitioner. The Department denies the Initial Proposed Liability is attached to the Petition and denies any remaining allegations in Paragraph 11.

12. The audit concerned primary sales to 25 customers of Petitioner for which Petitioner did not have a Certificate of Resale, or the certificates contemplated by ST 09-0144- GIL 10/30/2009

MEDICAL APPLIANCES or ST 10-0054-GIL 06/11/2010 MEDICAL APPLIANCES, where the customer would identify, based on historical use, the percentage of medical appliances being purchased that qualify as low rate items. The resulting tax asserted on these customers comprised all but \$810.02 of the \$108,836.47 proposed in an interim Summary Analysis dated 7/7/2014. See Exhibit 5 attached hereto.

ANSWER: The Department denies the allegations in Paragraph 12.

13. The Department calculated the Initial Proposed Liability based on a prior audit of Petitioner for the period of January, 2002 through June, 2008 (“2008 Audit”), which resulted in the total liability to Petitioner of \$36,483.00, and which Petitioner paid without protest.

ANSWER: The Department admits the allegations in Paragraph 13.

14. The 2008 Audit was based on 100% of the actual transactions of Petitioner for the period under audit and the Department concluded that approximately 26% of the mix products sold by Petitioner were high rate products and approximately 74% were low rate products.

ANSWER: The Department denies the allegations in Paragraph 14.

15. On July 11, 2014, after receiving a response from Petitioner, the Department notified Petitioner through a Notice of Proposed Liability which covered the period of January, 2009 through September, 2012, that it assessed an additional liability on Petitioner of \$139,959.00 (“Final Proposed Liability”). See Exhibit 4 attached hereto.

ANSWER: The Petitioner’s allegation that the Department received a response from Petitioner is vague and therefore denied. The Department admits it issued a Notice of Proposed Liability on July 11, 2014. The Department denies this is a final, collectable liability given the Petitioner’s appeal rights under 35 ILCS 1010/1-1 *et seq.* The Department also denies the presence of any Exhibit 4 attached to the Petition.

16. To arrive at the Final Proposed Liability, the Department reevaluated Petitioner's mix of high rate and low rate products and determined, according to the Petitioner's calculations, that the high rate products constituted 75.04% of the total and the low rate products constituted 24.96% of the total. See Exhibit 5 attached hereto.

ANSWER: The Department denies the allegations in Paragraph 16.

17. On August 13, 2014, Petitioner met with the Department representatives ("Representatives"), who notified Petitioner that there were few, if any pronouncements by the Department on the subject of what qualifies for low rate products and high rate products, and the Representatives therefore reviewed "de novo" which products sold to the 25 customers qualified as low rate products and which did not, by reviewing product descriptions on the internet and in product catalogues.

ANSWER: The Department admits an August 13, 2014 meeting occurred. The Department denies the remaining allegations in Paragraph 17.

18. During the August 13, 2014, meeting, the Representatives also informed Petitioner that penalties for the period through June, 2009, were calculated at double the applicable penalty rate because Petitioner did not take advantage of the Department's tax amnesty program. After inquiry by taxpayer's representative, the Representative confirmed that, unlike many other businesses in Illinois, IMS in fact was never issued the letter advising of the availability of the amnesty.

ANSWER: The Department admits amnesty penalties applied to the Petitioner. The Department denies it was required to inform Petitioner by letter or any other medium of the Department's tax amnesty program under 86 Ill. Adm. Code 520.105(a). Any remaining allegations in Paragraph 18 are denied.

19. Subsequent to Petitioner's meeting with the Representatives, the Department issued an updated Notice of Proposed Liability which increased Petitioner's taxable sales by \$3,323.70. See Exhibit 6 attached hereto.

ANSWER: The Department denies the allegations in Paragraph 19.

20. Petitioner requested a review of the liability issued by the Department by the Informal Conference board ("ICB"), and, in connection with the review, Petitioner submitted to the ICB various documents supporting its position, including a list of 15 medical devices sold to the 25 customers that the Department proposed to tax at the high rate. See Exhibit 7 attached hereto.

ANSWER: The Department admits Petitioner requested review by the ICB of the liability issue. The Department lacks information to admit or deny the remaining allegations in Paragraph 20 and demands strict proof thereof. The Department does not have access to ICB files or information under Section 215.120(e) of the Department's Administrative Hearing Rules (86 Ill Adm. Code 215.120). The Department denies the presence of any Exhibit 7 attached to the Petition.

21. Petitioner also requested from the ICB an abatement of the doubling of any applicable penalties because Petitioner received no mailing from the Department regarding the amnesty program, as confirmed by Representatives.

ANSWER: The Department lacks sufficient information to either admit or deny the allegations in Paragraph 21 and therefore demands strict proof thereof. The Department does not have access to ICB files or information under Section 215.120(e) of the Department's Administrative Hearing Rules (86 Ill Adm. Code 215.120).

22. The ICB conference took place on February 10, 2015, and the ICB issued its decision on

May 20, 2105, concluding that one item should be taxed at the low rate and that penalties and interest are to be imposed at the non-amnesty tax rates. See Exhibit 8 attached hereto.

ANSWER: The Department lacks sufficient information to either admit or deny when the ICB conference was held and demands strict proof thereof. The Department does not have access to ICB files or information under Section 215.120(e) of the Department's Administrative Hearing Rules (86 Ill Adm. Code 215.120). The Department admits the ICB issued an Action Decision dated May 20, 2015. The Department denies the presence of any Exhibit 8 attached to the Petition.

23. Petitioner received the Notice from the Department and Petitioner is now filing this Petition in accordance with the Tribunal Act to request the relief indicated below.

ANSWER: Paragraph 23 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

APPLICABLE LAW

24. Section 2-10 of the Retailers' Tax Act imposes a tax at the rate of 6.25% of gross receipts from sales of tangible personal property made in the course of business.

ANSWER: Paragraph 24 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

25. Section 2-10 of the Retailers' Tax Act also provides that with respect to "...prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a person with a disability, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use, the tax is imposed at the

rate of 1%.”

ANSWER: Paragraph 25 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

26. Section 130.311 of Title 86 of the Illinois Department of Revenue Regulations, 86 Ill. Adm. Code 130.311, provides in relevant part that a “medical appliance is an item that becomes part of the human body by substituting for any part of the body that is lost or diminished because of congenital defects, trauma, infection, tumors or disease is considered a medical appliance.”

ANSWER: Paragraph 26 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

27. Examples of medical appliances under Section 130.311 that qualify for the low rate of tax include: breast implants that restore breasts after loss due to cancer; heart pacemakers; artificial limbs; dental prosthetics; crutches and other orthopedic braces; dialysis machines (including the dialyzer); wheelchairs; and mastectomy forms and bras.

ANSWER: Paragraph 27 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

28. In addition, Section 130.311 provides that “corrective medical appliances such as hearing aids, eyeglasses, contact lens and orthodontic braces qualify as medical appliances subject to the low rate of tax” as well as “sterile band-aids, dressings, bandages and gauze ... because they serve as a substitute for skin.”

ANSWER: Paragraph 28 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

29. Under Section 130.311, diagnostic equipment is not deemed to be a medical appliance, except that insulin, urine testing materials, syringes and needles used in treating diabetes in human beings qualify for the reduced rate of tax. However, other medical tools, devices and equipment such as x-ray machines, laboratory equipment and surgical instruments that may be used in the treatment of patients but that do not directly substitute for a malfunctioning part of the human body do not qualify as medical appliances.

ANSWER: Paragraph 29 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

30. The Department has ruled in a Private Letter Ruling that some catheters that directly substitute for a malfunctioning part of the body, that is, catheters that introduce fluid directly into the body (for instances, catheters used to pump blood back into the circulatory system in open heart surgery or in hemodialysis, or enteral catheters) or remove fluids from the body (urological or drainage catheters, or neurological catheters relieving intracranial pressure in hydrocephalics) are subject to low rate of tax; catheters that are used diagnostically (e.g., interventional angioplastic catheters) or as medical tools (e.g., as part of a drug delivery system) do not qualify for the low rate and are fully taxable. Ill. PLR No. 93-0526 (“1993 PLR”).

ANSWER: Paragraph 30 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal

Regulations.

31. The Department has also stated that “infusion pumps do not substitute for a malfunctioning part of the human body or act as a corrective appliance, such as hearing aids or eyeglasses. Rather, infusion pumps are medical tools used in the treatment of patients. We understand that they are normally used to administer drugs. Drug administration systems do not qualify as medical appliances that are subject to the low State rate of tax.” ST 10-0045-GIL 05/20/2010 MEDICAL APPLIANCES (“2010 GIL”).

ANSWER: Paragraph 31 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

COUNT I

The Department Should Apply The Percentages Of High And Low Rate Items Determined During The 2008 Audit To Determine Petitioner’s Liability, If Any, In The Current Audit

32. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 31, inclusive, hereinabove.

ANSWER: The Department incorporates and repeats its answers to Paragraphs 1 through 31 as though fully set forth herein.

33. During Petitioner’s meeting with the Department Representatives, the Representatives told Petitioner that they reviewed “de novo” which products sold by Petitioner qualify as low rate items, however, the review process was subjective and uninformed because the Representatives relied on looking up product descriptions on the internet and in catalogues, not on any actual descriptions of usage of the product by Petitioner’s customers.

ANSWER: The Department denies the allegations in Paragraph 33.

34. As the majority of the 15 items sold to the 25 customers of the Petitioner are IV infusion

systems, the Representatives referred to the 2010 GIL which concluded that infusion pumps did not qualify as low rate items because they are drug administration systems.

ANSWER: Paragraph 35 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations. The Department denies the allegations in Paragraph 34.

35. Petitioner asserts that the conclusion in the 2010 GIL and the decision made by the Department is flawed because, as described in more detail below, the majority of the infusion systems sold to Petitioner's clients are used in such a manner that they actually substitute for a malfunctioning part of the patient's body without which the patient's body could not process the medicine, fluid or nutrition in order for the body to continue to function.

ANSWER: Paragraph 35 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations. The Department denies the allegations in Paragraph 35.

36. Petitioner's IV infusion systems are comparable to prefilled syringes used by diabetics, which do qualify for the low rate of tax.

ANSWER: Paragraph 36 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

37. The infusion system used by Petitioner serves as a temporary extension of a patient's body that is necessary for the body to absorb the necessary fluids, nutrition or medication.

ANSWER: Paragraph 37 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

38. In addition, the Department's "de novo" inquiry into what items constitute low rate items is unnecessary, as the Department has already made this determination in the 2008 audit of Petitioner and all of the components of the IV infusion systems sold by Petitioner should qualify as low rate items on the basis of *stare decisis*.

ANSWER: Paragraph 38 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations. The Department further states that each audit stands on its own and is not controlling with respect to other audits.

WHEREFORE, the Department respectfully requests this Tribunal:

- a. Deny each prayer for relief in the Petition;
- b. Find that the Department's Notice(s) correctly reflects the Petitioner's liability including interest and penalties;
- c. Enter judgment in favor of the Department and against the Petitioner; and
- d. Grant any further relief this Tribunal deems just and appropriate.

COUNT II

All Of The Fifteen Products Listed By Petitioner Qualify As Low Rate Items

39. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 38, inclusive, hereinabove.

ANSWER: The Department incorporates and repeats its answers to Paragraphs 1 through 38 as though fully set forth herein.

40. The Department incorrectly classified all of the items listed below as high rate items and, as explained in more detail below, Petitioner believes that all of items should be classified as low rate items because, based on their use, they meet the definition of "medical appliances" under Section 130.311 of the Illinois Department of Revenue Regulations.

ANSWER: The Department denies the allegations in Paragraph 40. Further, Paragraph 40 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

41. **Needles-Sterile.** Needles serve as an extension of the body when they are used to deliver medicine not susceptible to oral delivery. They become incorporated into the body at the time of injection. Needles serve the same function as the patient's mouth serves for delivery of oral medication.

ANSWER: Paragraph 41 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

42. **Syringes-Sterile, either empty or prefilled.** In the same manner as needles, syringes function as part of the body when they are used to deliver medicine not susceptible to oral delivery. Together with the needle, a syringe becomes an extension of the body that is necessary to take the medicine into the patient's body.

ANSWER: Paragraph 42 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

43. **Vacutainer Blood Transfer Device-Sterile.** This device becomes part of the body to fulfill the function of delivering blood back to the body because the body is not able to perform this function by itself. This may be analogized to catheters that introduce fluids into the body and which the Department has previously approved as low rate items in the 1993 PLR.

ANSWER: Paragraph 43 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal

Regulations.

44. **Catheters.** These types of catheters are threaded through a vein to administer life sustaining medications, fluids or nutrition which can only be administered intravenously and which the body could not process without this device. When these catheters are inserted into the vein, they directly substitute for a malfunctioning part of the patient's body and become incorporated into the body. The Department has previously approved catheters that introduce fluids into the body or remove fluids from the body as low rate items.

ANSWER: Paragraph 44 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

45. **Needles for Access Ports- Sterile, part of delivery system for medication.** As discussed above, needles become an extension of the body once injected and functions as a passage mechanism that allows the body to receive the medicine it needs to function.

ANSWER: Paragraph 45 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

46. **Huber needles.** These needles are used to access ports implanted under the skin of chronically ill patients for repeated access to veins for the withdrawal of blood and infusion of medication, nutritional solutions, blood products, and imaging solutions. The needles become a part of an extension of the body when they are inserted into the ports implanted under the skin.

ANSWER: Paragraph 46 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal

Regulations.

- 47. IV Administration Sets, infusion related tubing, bandages and/or devices to hold tubing in place, and clamps.** All IV administration sets are sterile and deliver fluids, medication or Total Parenteral Nutrition (TPN), which is used for patients who cannot get their nutrition through eating. These devices directly substitute for the part of the body that is malfunctioning due to disease and treatment is necessary to sustain life. The IV sets function as a passage way in a manner similar to the patient's mouth for delivery of food and/or medication.

ANSWER: Paragraph 47 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

- 48. CholarPrep 3 ml applicator.** Only sales to one customer were marked as high rate items, thirteen others were marked as low rate items by the Department. Petitioner submits that this is arbitrary and capricious treatment by the Department, and consistent with the others, the sale of this item to the particular customer should be treated as subject to the low rate of tax.

ANSWER: Paragraph 48 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

- 49. ICU products-Sterile.** Sterilization is necessary for avoidance of complications to the body that may otherwise be introduced when procedures are performed.

ANSWER: Paragraph 49 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

50. Eclipse Home Pump. Disposable ambulatory infusion system to deliver prescribed medications. Becomes part of the body when it is used to deliver medication to the parts of the body diminished by disease so the body can sustain itself.

ANSWER: Paragraph 50 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

51. Foley Tray, Catheter. This kit was marked as a high rate item while two others were marked as low rate items. Petitioner submits that this is arbitrary and capricious treatment by the Department and this item should be treated consistent with the others as a low rate item.

ANSWER: Paragraph 51 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

52. Huber Pro Safety Huber Set. Part of delivery mechanism for prescribed medication. Becomes part of the body when it is used to deliver medication to the parts of the body diminished by disease so the body can sustain itself.

ANSWER: Paragraph 52 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

53. IV Start Kits- Sterile, used for infusions. Becomes part of the body when it is used to deliver medication to the parts of the body diminished by disease so the body can sustain itself.

ANSWER: Paragraph 53 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal

Regulations.

54. **Port Access Set.** A port is a small medical appliance installed beneath the skin. A catheter connects the port to a vein, used mostly to treat hematology and oncology patients. This device is directly incorporated into the body and substitutes for the malfunctioning part of the body that allows fluids to enter the body.

ANSWER: Paragraph 54 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

55. **Sterile IV Wings.** Only one of these items is marked as high rate by the Department. Thirteen others are marked as low rate items. Petitioner submits that this is arbitrary and capricious treatment by the Department and that this item should be treated consistent with the others as a low rate item.

ANSWER: Paragraph 55 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations.

56. Another example of disagreement between Petitioner and the Department is medical, sterile gloves sold by Petitioner to health care personnel delivering IV infusions.

ANSWER: The Department admits the allegations in Paragraph 56.

57. The Department incorrectly analyzed that the product does not replace a malfunctioning body part of the patient.

ANSWER: The Department denies the allegations in Paragraph 57.

58. Petitioner believes that the Department is looking at the wrong person benefiting from the use of the product as the gloves are used to protect the health care worker and replace the

worker's bare skin, which left unprotected would expose the worker to known health risks.

ANSWER: Paragraph 58 contains a legal conclusion, not a material allegation of fact, and therefore does not require an answer under Section 310(b)(2) of the Tax Tribunal Regulations. To the extent Paragraph 58 requires any further answer, the Department denies the allegations in Paragraph 58.

WHEREFORE, the Department respectfully requests this Tribunal:

- a. Deny each prayer for relief in the Petition;
- b. Find that the Department's Notice(s) correctly reflects the Petitioner's liability including interest and penalties;
- c. Enter judgment in favor of the Department and against the Petitioner; and
- d. Grant any further relief this Tribunal deems just and appropriate.

COUNT III

Any Applicable Penalties Should Be Calculated Based On The Amnesty Program Rates

59. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 58, inclusive, hereinabove.

ANSWER: The Department incorporates and repeats its answers to Paragraphs 1 through 58 as though fully set forth herein.

60. During the meeting with the Department Representatives, the Representatives informed Petitioner that Petitioner was being charged double the applicable rate for penalties through June, 2009, because Petitioner did not take advantage of the Department's amnesty program.

ANSWER: The meeting referred to in Paragraph 60 is vague but the Department admits Petitioner was subject to double interest and penalties pursuant to the Department's Amnesty Program before the ICB's May 20, 2015, Action Decision adjusting interest and penalties to the non-amnesty rates. The Department further states it was not required to inform Petitioner

by letter or any other medium of the Department's tax amnesty program under 86 Ill. Adm. Code 520.105(a).

61. After inquiry by Petitioner, one of the Representatives confirmed that, unlike many other businesses in Illinois, Petitioner in fact was never issued the letter advising of the availability of amnesty.

ANSWER: The Department admits a Department Representative confirmed that Petitioner was never issued a letter advising Petitioner of the Department's amnesty program. The Department denies it was required to inform Petitioner by letter or any other medium of the Department's tax amnesty program under 86 Ill. Adm. Code 520.105(a).

WHEREFORE, the Department respectfully requests this Tribunal:

- a. Deny each prayer for relief in the Petition;
- b. Find that the Department's Notice(s) correctly reflects the Petitioner's liability including interest and penalties;
- c. Enter judgment in favor of the Department and against the Petitioner; and
- d. Grant any further relief this Tribunal deems just and appropriate.

Dated: January 13, 2016

Respectfully submitted,
Illinois Department of Revenue,

By: /s/ Ashley Hayes Forte
Ashley Hayes Forte
Special Assistant Attorney General

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**ILLINOIS INDEPENDENT TAX TRIBUNAL
CHICAGO, ILLINOIS**

**INTEGRATED MEDICAL
SYSTEMS INC.,**

Petitioner,

v.

**DEPARTMENT OF REVENUE
OF THE STATE OF ILLINOIS,**

Respondent.

Case No. 15-TT-247

**AFFIDAVIT OF LISA FOX
PURSUANT TO TRIBUNAL RULE 5000.310(b)(3)**

1. I am currently employed by the Illinois Department of Revenue in the Audit Bureau.
2. My current title is Revenue Auditor II.
3. I lack the personal knowledge required to either admit or deny the allegations alleged and neither admitted or denied in Petitioner's Petition Paragraph 9.

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies that he (she) verily believes the same to be true.



Lisa Fox
Revenue Auditor II
Illinois Department of Revenue

DATED: 1/13/16