

Fill in this information to identify the case:

Debtor 1 Pipeline Health Systems LLC

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Southern District of Texas

Case number 22-90291

United States Courts
Southern District of Texas
FILED

OCT 14 2022

Matthew Ochsner, Clerk of Court

Official Form 410

Proof of Claim

Filed: USBC - Southern District of Texas
Pipeline Health System, LLC, et al (B10)
22-90291 (MI)

PIH



12/15

Form to

Read the instructions before filling out this form. This form is for making a request for payment of an administrative expense. Make such a request only if you are not the creditor.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?		CDW Direct, LLC	
		Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	CDW / Attn: Vida Krug		
	Name	Name	
	200 N. Milwaukee Ave		
	Number Street	Number Street	
	Vernon Hills IL 60061		
	City State ZIP Code	City State ZIP Code	
	Contact phone 847-419-6322	Contact phone	
Contact email Vida.krug@cdw.com	Contact email		
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____/____/____	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	Customer# 12917524-02 *Please reference on all correspondence mailed to CDW **
7.	How much is the claim?	\$ <u>492,989.09</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods Sold</u>	
9.	Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10.	Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11.	Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☐ No ☒ Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ 1,281.44

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 162, 157, and 3571.

Check the appropriate box:

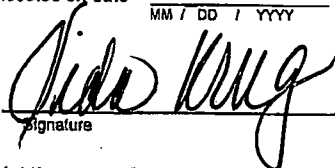
- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10-10-2022
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name	Vida		Krug
	First name	Middle name	Last name
Title	Sr Recovery Analyst		
Company	CDW, LLC		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	200 N Milwaukee Ave		
	Number	Street	
	Vernon Hills,		IL 60061
	City	State	ZIP Code
Contact phone	847-419-6322		Email: Vida.krug@cdw.com

Pipeline Health**Case 22-90291****Filed 10-02-2022****Proof of Claim \$492,989.09****Priority \$1281.49**

Item	Date	Amount	Owes	PO#
CC10972	8/12/2022	\$97,727.78	\$97,727.78	215209-0-CAPT
			\$97,727.78	
CR77954	9/12/2022	\$ 209.36	\$ 209.36	1050243
CR22485	9/9/2022	\$ 23.26	\$ 23.26	1050243
CP60472	9/7/2022	\$ 567.92	\$ 567.92	1050203
CP74648	9/7/2022	\$ 1,808.02	\$ 1,808.02	1050210
CK41260	8/26/2022	\$ 21,900.07	\$ 21,900.07	1049819
CB60332	8/11/2022	\$ 64.60	\$ 64.60	1049848
BZ26931	8/9/2022	\$ 551.91	\$ 551.91	1049706
BV98762	8/3/2022	\$ 551.91	\$ 551.91	1049706
BV02242	8/2/2022	\$ 1,213.06	\$ 1,213.06	1049686
BV17642	8/2/2022	\$ 786.96	\$ 786.96	1049688
BT73584	8/1/2022	\$ 34,781.42	\$ 34,781.42	1049335
BL75760	7/15/2022	\$ 1,164.24	\$ 1,164.24	1049458
BK99531	7/14/2022	\$ 10,401.40	\$ 10,401.40	1049357
BJ92112	7/12/2022	\$ 4,100.37	\$ 4,100.37	1049402
BD33708	6/29/2022	\$ 1,382.31	\$ 1,382.31	1049236
BC45037	6/28/2022	\$ 461.45	\$ 461.45	1049204
BC11991	6/27/2022	\$ 3,888.24	\$ 3,888.24	1048975
BC37193	6/27/2022	\$ 1,035.11	\$ 1,035.11	1049204
Z768013	6/17/2022	\$ 791.49	\$ 791.49	1049089
Z660759	6/16/2022	\$ 931.52	\$ 931.52	1048107
Z675295	6/16/2022	\$ 676.58	\$ 676.58	1049040
Z713739	6/16/2022	\$ 104.69	\$ 104.69	1049041
Z377367	6/9/2022	\$ 2,761.55	\$ 2,761.55	1048976
Z377453	6/9/2022	\$ 3,682.06	\$ 3,682.06	1048975
Z400854	6/9/2022	\$ 2,878.09	\$ 2,878.09	1048975
Z202149	6/6/2022	\$ 68.32	\$ 68.32	1048704
Z202752	6/6/2022	\$ 68.32	\$ 68.32	1048721
Z062342	6/2/2022	\$ 590.42	\$ 590.42	1048514
X983972	6/1/2022	\$ 326.03	\$ 326.03	1048724
Z026909	6/1/2022	\$ 1,801.29	\$ 1,801.29	1048721
X964962	5/31/2022	\$ 855.09	\$ 855.09	1048805
X967470	5/31/2022	\$ 274.94	\$ 274.94	1048721
X889510	5/27/2022	\$ 219.58	\$ 219.58	1048721
X719514	5/25/2022	\$ 269.36	\$ 269.36	1048707
X719519	5/25/2022	\$ 269.36	\$ 269.36	1048706
X719521	5/25/2022	\$ 269.36	\$ 269.36	1048705
X719523	5/25/2022	\$ 363.03	\$ 363.03	1048708

X728927	5/25/2022	\$ 1,902.03	\$ 1,902.03	1048623
X770095	5/25/2022	\$ 269.36	\$ 269.36	1048704
X659477	5/24/2022	\$ 189.19	\$ 189.19	1048283
X660111	5/24/2022	\$ 2,771.70	\$ 2,771.70	1048703
X690456	5/24/2022	\$ 240.79	\$ 240.79	1047669
X708517	5/24/2022	\$ 1,531.93	\$ 1,531.93	1048705
X708519	5/24/2022	\$ 1,531.93	\$ 1,531.93	1048706
X708523	5/24/2022	\$ 1,531.93	\$ 1,531.93	1048708
X716096	5/24/2022	\$ 1,531.93	\$ 1,531.93	1048704
X716097	5/24/2022	\$ 1,531.93	\$ 1,531.93	1048707
X622224	5/23/2022	\$ 492.16	\$ 492.16	1048713
X648667	5/23/2022	\$ 219.58	\$ 219.58	1048704
X648677	5/23/2022	\$ 287.90	\$ 287.90	1048705
X648681	5/23/2022	\$ 287.90	\$ 287.90	1048706
X648686	5/23/2022	\$ 287.90	\$ 287.90	1048708
X648688	5/23/2022	\$ 287.90	\$ 287.90	1048707
X651362	5/23/2022	\$ 274.94	\$ 274.94	1048704
X651364	5/23/2022	\$ 274.94	\$ 274.94	1048706
X651366	5/23/2022	\$ 274.94	\$ 274.94	1048705
X651368	5/23/2022	\$ 274.94	\$ 274.94	1048708
X651376	5/23/2022	\$ 274.94	\$ 274.94	1048707
X502014	5/19/2022	\$ 460.07	\$ 460.07	1048659
5/16/2022	\$ 12,894.71	\$ 12,310.57	\$ 12,310.57	1048107

\$ 131,134.09

DC71110	9/29/2022	\$279.74	\$279.74	4519336
DC44638	9/28/2022	\$41.64	\$41.64	4519195
CS59412	9/14/2022	\$137.09	\$137.09	4564893
CS86213	9/14/2022	\$304.02	\$304.02	4519025
CS50875	9/13/2022	\$122.92	\$122.92	4564893
CK58541	8/26/2022	\$63,189.13	\$63,189.13	4518258
CG94969	8/22/2022	\$64.39	\$64.39	4518546
CD73812	8/17/2022	\$64.39	\$64.39	4518426
CD87776	8/17/2022	\$298.38	\$298.38	4518425
BZ99882	8/10/2022	\$21,038.70	\$21,038.70	4518257
BZ31189	8/9/2022	\$3,349.96	\$3,349.96	4518199
BV70067	8/3/2022	\$3,349.96	\$3,349.96	4517798
BV38773	8/2/2022	\$426.94	\$426.94	4517617
BT87232	8/1/2022	\$40.70	\$40.70	CABLES
BT90513	8/1/2022	\$80.08	\$80.08	CABLES
BN67666	7/20/2022	\$170.59	\$170.59	4517875
BL02835	7/14/2022	\$239.18	\$239.18	4517811
BJ20113	7/11/2022	\$433.26	\$433.26	4517668
BJ53948	7/11/2022	\$216.63	\$216.63	4563767

BJ57928	7/11/2022	\$216.63	\$216.63	4563767
BH93045	7/8/2022	\$1,976.90	\$1,976.90	4517668
BH30543	7/7/2022	\$64.39	\$64.39	4517618
BH30549	7/7/2022	\$64.39	\$64.39	4563762
BF49409	7/1/2022	\$44,904.89	\$44,904.89	4517506
BF52138	7/1/2022	\$34.56	\$34.56	4563690
BC39303	6/27/2022	\$107.89	\$107.89	4517441
Z747681	6/17/2022	\$26.55	\$26.55	4563426
T240558	3/9/2022	\$523.07	\$275.74	4515307
BC39303	6/27/2022	\$107.89	\$107.89	4517441
Z747681	6/17/2022	\$26.55	\$26.55	4563426
			\$141,654.08	
CS01612	9/13/2022	\$149.45	\$149.45	14909
CS45423	9/13/2022	\$246.58	\$246.58	14918
CK33396	8/26/2022	\$1,775.30	\$1,775.30	14507
CK51900	8/26/2022	\$50,747.98	\$50,747.98	4400-SRV
CG97166	08-22-022	\$4,609.89	\$4,609.89	14541
CG40427	8/19/2022	\$1,152.47	\$1,152.47	14508
CG40889	8/19/2022	\$99.33	\$99.33	14508
BX48117	8/8/2022	\$1,156.02	\$1,156.02	12765
BX10342	8/5/2022	\$954.10	\$954.10	14300
BW55050	8/4/2022	\$287.08	\$287.08	14291
BT36842	7/30/2022	\$4,084.70	\$4,084.70	3097-CAP
BG73450	7/6/2022	\$2,784.36	\$2,784.36	13757
BG26507	7/5/2022	\$543.44	\$543.44	3097-CAP
BF61834	7/1/2022	\$93.38	\$93.38	13715
BF20057	6/30/2022	\$93.38	\$93.38	13694
BF20877	6/30/2022	\$36,196.43	\$36,196.43	3635-SRV
BC62212	6/28/2022	\$106.98	\$106.98	13636
BC75898	6/28/2022	\$688.43	\$688.43	13625
Z956266	6/22/2022	\$2,075.07	\$2,075.07	3097-CAP
Z589422	6/14/2022	\$1,255.79	\$1,255.79	3097-CAP
Z401522	6/9/2022	\$5,331.94	\$5,331.94	3097-CAP
Z178227	6/6/2022	\$47.12	\$47.12	13243
Z159474	6/4/2022	\$811.51	\$811.51	3097.CAP
Z148076	6/3/2022	\$717.07	\$717.07	3097-CAP
X06458	5/28/2022	\$6,465.35	\$6,465.35	3097-CAP
			\$122,473.15	

Fill in this information to identify the case:	
United States Bankruptcy Court for the:	
Southern District of Texas	
(State)	
Case number (if known):	Chapter 11

☐ Check if this is an amended filing

Rider 1

Pending Bankruptcy Cases Filed by the Debtor and Affiliates of the Debtor

On the date hereof, each of the entities listed below (collectively, the "Debtors") filed a petition in the United States Bankruptcy Court for the Southern District of Texas for relief under chapter 11 of title 11 of the United States Code. The Debtors have moved for joint administration of these cases under the case number assigned to the chapter 11 case of Pipeline Health System, LLC.

Avanti Healthcare Holdings, LLC	HealthPlus+ Holdings, LLC
Avanti Hospital Holdings I, LLC	Pipeline – Lakefront Medical Associates, LLC
Avanti Hospitals, LLC	Pipeline – Weiss Medical Specialists, LLC
CHHP Holdings II, LLC	Pipeline – Weiss Memorial Hospital, LLC
CHHP Management, LLC	Pipeline – West Suburban Medical Center, LLC
CHHP MOB Property Holdings, LLC	Pipeline Graduate Education Foundation
CHHP Hospital Property Holdings, LLC	Pipeline East Dallas, LLC
City Hospital Physician Group, Inc.	Pipeline Health System Holdings, LLC
CPH Hospital Management, LLC	Pipeline Health System, LLC
CPH MOB Property Holdings, LLC	Pipeline Midwest Pharmacies, LLC
CPH Hospital Property Holdings, LLC	River Forest Property Holdings, LLC
ELADH Management, L.L.C.	SRC Hospital Investments I, LLC
ELADH Hospital Property Holdings, LLC	SRC Hospital Investments II, LLC
ELADH, L.P.	Weiss MOB Property Holdings, LLC
Gardena Hospital Management, L.L.C.	Weiss Property Holdings, LLC
Gardena Hospital Property Holdings, LLC	West Suburban Property Holdings, LLC
Gardena Hospital, L.P.	

United States Bankruptcy Court
Southern District of Texas

12917524-02

Notice of Bankruptcy Case Filing

A bankruptcy case concerning the debtor(s) listed below was filed under Chapter 11 of the United States Bankruptcy Code, entered on 10/02/2022 at 5:15 PM and filed on 10/02/2022.

Pipeline Health System, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-2843667

DFP Opco LLC and its related entities**Deerfield Private Design Fund IV, L.P. and its affiliates and related funds****ELADH, L.P.**

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 76-0594559

Avanti Hospital Holdings I, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 45-1737689

CHHP Holdings II, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 27-2133159

CHHP Management, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 27-2104876

CHHP MOB Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3288809

CPH Hospital Management, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 45-1738512

CPH MOB Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3223348

Gardena Hospital, L.P.

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 76-0594558



Pipeline Health Systems Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-2865675

Pipeline - Lakefront Medical Associates, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-1716704

Avanti Healthcare Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 45-2136858

Pipeline Midwest Pharmacies, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-1791597

ELADH Hospital Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3255457

Pipeline - Weiss Medical Specialists, LLC

898 N. Pacific Coast
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-1767327

River Forest Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-1942445

Pipeline - Weiss Memorial Hospital, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 35-2637418

SRC Hospital Investments I, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 82-4142202

Avanti Hospitals, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 27-4846142

Gardena Hospital Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3272216

SRC Hospital Investments II, LLC

898 N. Pacific Coast Highway

El Segundo, CA 90245
Tax ID / EIN: 83-1211678

CHHP Hospital Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3297539

Weiss MOB Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-2716568

Pipeline - West Suburban Medical Center, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 61-1899386

City Hospital Physician Group, Inc.

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3316983

ELADH Management, L.L.C.

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 76-0594455

CPH Hospital Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 84-3238723

West Suburban Property Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 83-1679815

Pipeline Chicago Graduate Education Foundation

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 86-2920608

Pipeline East Dallas, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245

Gardena Hospital Management, L.L.C.

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 76-0594556

HealthPlus+ Holdings, LLC

898 N. Pacific Coast Highway
Suite 700
El Segundo, CA 90245
Tax ID / EIN: 20-8069397

Weiss Property Holdings, LLC

898 N. Pacific Coast Highway

Suite 700

El Segundo, CA 90245

Tax ID / EIN: 32-0576630

The case was filed by the debtor's attorney:

Veronica Ann Polnick

Jackson Walker, LLP

1401 McKinney St.

Suite 1900

Houston, TX 77010

713-752-4200

The case was assigned case number 22-90291 to Judge Marvin Isgur.

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

If you would like to view the bankruptcy petition and other documents filed by the debtor, they are available at our *Internet* home page <http://www.txs.uscourts.gov/> or at the Clerk's Office, United States Bankruptcy Court, PO Box 61010, Houston, TX 77208.

You may be a creditor of the debtor. If so, you will receive an additional notice from the court setting forth important deadlines.

Nathan Ochsner**Clerk, U.S. Bankruptcy Court**

PACER Service Center			
Transaction Receipt			
10/03/2022 14:20:15			
PACER Login:	cd2185	Client Code:	
Description:	Notice of Filing	Search Criteria:	22-90291
Billable Pages:	3	Cost:	0.30

Schedule I

<u>Company</u>	<u>Governing Body</u>
Pipeline Health System Holdings, LLC, a Delaware limited liability company	<u>Managing Member</u> : Pipeline Health System, LLC
Pipeline Health System, LLC, a Delaware limited liability company	<u>Board of Managers</u> Andrei Soran Jigar Shah Adam Grossman Nicholas Orzano Mark Bell Jonathan Foster Matthew Ray
Gardena Hospital Management, L.L.C., a Delaware limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
Gardena Hospital Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
ELADH Management, L.L.C., a Delaware limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
SRC Hospital Investments I, LLC, a Delaware limited liability company	<u>Manager</u> : Pipeline Health System Holdings, LLC
SRC Hospital Investments II, LLC, a Delaware limited liability company	<u>Manager</u> : Pipeline Health System Holdings, LLC
Pipeline – West Suburban Medical Center, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Pipeline – Weiss Memorial Hospital, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Pipeline – Weiss Medical Specialists, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Pipeline – Lakefront Medical Associates, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Pipeline Midwest Pharmacies, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
West Suburban Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
River Forest Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Weiss MOB Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Weiss Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : SRC Hospital Investments II, LLC
Avanti Healthcare Holdings, LLC, a Nevada limited liability company	<u>Manager</u> : Pipeline Health System Holdings, LLC
Avanti Hospitals, LLC, a Nevada limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
Avanti Hospital Holdings I, LLC, a Nevada limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
HealthPlus+ Holdings, LLC, a Nevada limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
CHHP Holdings II, LLC, a Nevada limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
CHHP Management, LLC, a Nevada limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
CHHP MOB Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC
CHHP Hospital Property Holdings, LLC, a Delaware limited liability company	<u>Manager</u> : Avanti Healthcare Holdings, LLC

CPH Hospital Management, LLC, a Nevada limited liability company	<u>Manager:</u> Avanti Healthcare Holdings, LLC
CPH Hospital Property Holdings, LLC, a Delaware limited liability company	<u>Manager:</u> Avanti Healthcare Holdings, LLC
CPH MOB Property Holdings, LLC, a Delaware limited liability company	<u>Manager:</u> Avanti Healthcare Holdings, LLC
Gardena Hospital, L.P., a Texas limited partnership	<u>General Partner:</u> Gardena Hospital Management, L.L.C.
ELADH L.P., a Texas limited partnership	<u>General Partner:</u> ELADH Management, L.L.C.
ELADH Hospital Property Holdings, LLC, a Delaware limited liability company	<u>Manager:</u> Avanti Healthcare Holdings, LLC
City Hospital Physician Group, Inc., a Texas non-profit corporation	<u>Member:</u> Pipeline East Dallas, LLC
Pipeline Chicago Graduate Education Foundation, a non-profit, non-stock Delaware corporation	<u>Member:</u> Pipeline – Weiss Memorial Hospital, LLC
Pipeline East Dallas, LLC, a Delaware limited liability company	<u>Manager:</u> SRC Hospital Investments II, LLC

*Case 22-90291
Pipeline
184*

12917524-02 PIPELINE HEALTH

✓

Type	Item	Date	Amount	Owes	PO#	Order#
IN	CC10972	8/12/2022	\$97,727.78	\$97,727.78	215209-0-CAPT	MXBZ700
				\$97,727.78		



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Tax Identification
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CC10972	12917524	8-12-22

SOLD TO
PIPELINE HEALTH
898 N PACIFIC COAST HWY
ACCOUNTS PAYABLE
EL SEGUNDO, CA 90245-2705
8776969101

SHIP TO
PIPELINE HEALTH
898 N PACIFIC COAST HWY
LA MATH
EL SEGUNDO, CA 90245-2705
YOUR P.O. # 215209-0-CAPT

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-10-22	8-12-22		ELECTRONIC DISTRI	Net 30 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	1504550	CISCO SMARTNET 8X5XNBD CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: CON-SNT-1-50K Electronic distribution - NO MEDIA TAX: EL SEGUNDO, CA .0000% \$.00 TAX: LOS ANGELES, CA .0000% \$.00 TAX: LOS ANGELES, CA .0000% \$.00 TAX: HUNTINGTON PARK, CA .0000% \$.00 TAX: NORWALK, CA .0000% \$.00 TAX: GARDENA, CA .0000% \$.00 SPECIAL INSTRUCTIONS: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS	97727.78	97727.78
PLEASE REMIT TO: CDW GOVERNMENT 75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515				INVOICE TOTAL	US Currency Continued

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CC10972	12917524	8-12-22

S PIPELINE HEALTH
O 898 N PACIFIC COAST HWY
L ACCOUNTS PAYABLE
D EL SEGUNDO, CA 90245-2705
T 8776969101
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I LA MATH
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O.# 215209-0-CAPT

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-10-22	8-12-22		ELECTRONIC DISTRI	Net 30 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
				Subtotal:	97727.78
				Freight:	.00
				Sales Tax:	.00

PLEASE REMIT TO:
CDW GOVERNMENT
75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL	US Currency 97727.78
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Case 22-90291

Pipeline 284

3774203-02 WHITE ROCK MEDICAL CENTER

Type	Item	Date	Amount	Owes	PO#	Order#
IN	CS01612	9/13/2022	\$ 149.45	\$ 149.45	14909	1C8PY3P
IN	CS45423	9/13/2022	\$ 246.58	\$ 246.58	14918	1C8Q40B
IN	CK33396	8/26/2022	\$ 1,775.30	\$ 1,775.30	14507	1C8JGBF
IN	CK51900	8/26/2022	\$ 50,747.98	\$ 50,747.98	4400-SRV	MXDS866
IN	CG97166	8/22/2022	\$ 4,609.89	\$ 4,609.89	14541	1C8K3F8
IN	CG40427	8/19/2022	\$ 1,152.47	\$ 1,152.47	14508	1C8JSDZ
IN	CG40889	8/19/2022	\$ 99.33	\$ 99.33	14508	1C8JSDZ
IN	BX48117	8/8/2022	\$ 1,156.02	\$ 1,156.02	12765	1C7RPJB
IN	BX10342	8/5/2022	\$ 954.10	\$ 954.10	14300	1C8F604
IN	BW55050	8/4/2022	\$ 287.08	\$ 287.08	14291	1C8F555
IN	BT36842	7/30/2022	\$ 4,084.70	\$ 4,084.70	3097-CAP	1C7XLQF
IN	BG73450	7/6/2022	\$ 2,784.36	\$ 2,784.36	13757	1C866CP
IN	BG26507	7/5/2022	\$ 543.44	\$ 543.44	3097-CAP	1C7XLQF
IN	BF61834	7/1/2022	\$ 93.38	\$ 93.38	13715	1C85P8D
IN	BF20057	6/30/2022	\$ 93.38	\$ 93.38	13694	1C85DHF
IN	BF20877	6/30/2022	\$ 36,196.43	\$ 36,196.43	3635-SRV	MVTN640
IN	BC62212	6/28/2022	\$ 106.98	\$ 106.98	13636	1C84QWC
IN	BC75898	6/28/2022	\$ 688.43	\$ 688.43	13625	1C84Q5G
IN	Z956266	6/22/2022	\$ 2,075.07	\$ 2,075.07	3097-CAP	MVDB798
IN	Z589422	6/14/2022	\$ 1,255.79	\$ 1,255.79	3097-CAP	1C7XLQF
IN	Z401522	6/9/2022	\$ 5,331.94	\$ 5,331.94	3097-CAP	1C7XLQF
IN	Z178227	6/6/2022	\$ 47.12	\$ 47.12	13243	1C7ZK2B
IN	Z159474	6/4/2022	\$ 811.51	\$ 811.51	3097-CAP	1C7XLQF
IN	Z148076	6/3/2022	\$ 717.07	\$ 717.07	3097-CAP	1C7XLQF
IN	X906458	5/28/2022	\$ 6,465.34	\$ 6,465.34	3097-CAP	1C7XLQF

\$ 122,473.14



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CS01612	3774203	9-13-22

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WHITE ROCK MEDICAL CENTER
9440 POPPY DR
ACCOUNTS PAYABL
DALLAS, TX 75218-3652
2143246100

**S
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O**
CITY HOSPITAL AT WHITE ROCK
9440 POPPY DR
ATTN: GREGORY KEY
DALLAS, TX 75218
YOUR P.O. # 3414909

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	9-12-22	9-13-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3	3	6284981	APPLE 20W USB-C POWER ADAPTER CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MHJA3AM/A	23.89	71.67
3	3	6739051	APPLE 1M USB-C/LIGHTNING CABLE CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MM0A3AM/A	22.13	66.39
				Subtotal:	138.06
				Freight:	.00
				Sales Tax:	11.39

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INVOICE TOTAL	US Currency 149.45
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CS45423	3774203	9-13-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN: GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3414918

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	9-13-22	9-13-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	6739051	APPLE 1M USB-C/LIGHTNING CABLE CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MM0A3AM/A	22.13	44.26
2	2	6284981	APPLE 20W USB-C POWER ADAPTER CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MHJA3AM/A	23.89	47.78
2	2	5989484	UAG METROPOLIS RUGGED CASE IPAD CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 12191LB14040	41.35	82.70
5	5	3119868	IOGEAR 4PT USB 2.0 HI-SPEED HUB CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242	10.61	53.05

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INVOICE TOTAL	US Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CS45423	3774203	9-13-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3414918

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	9-13-22	9-13-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
			MFG#: GUH285W6	Subtotal: Freight: Sales Tax:	227.79 .00 18.79

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INVOICE TOTAL	US Currency 246.58
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK33396	3774203	8-26-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S WHITE ROCK MEDICAL CENTER
H 9440 POPPY DR
I ATTN:JILL GUEVARA
P DALLAS, TX 75218-3652
T
O YOUR P.O.# 3414507

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-18-22	8-26-22		Drop Ship -FedEx	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8	8	5056845	CODE 6FT CR1500 READER KIT CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: CR1500-K101-CS00 SERIAL#: 1060133788 SERIAL#: 1070012625 SERIAL#: 1070012825 SERIAL#: 1070013073 SERIAL#: 1070013077 SERIAL#: 1070013078 SERIAL#: 1070013081 SERIAL#: 1070013199	205.00	1640.00
				Subtotal:	1640.00
				Freight:	.00
				Sales Tax:	135.30

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INVOICE TOTAL	US Currency 1775.30
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK51900	3774203	8-26-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I WRMC NUTANIX RNWL
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O.# 3414400-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-11-22	8-25-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
144	144	6790213	NUTANIX AOS DATA ENCRYPT CONTRACT: MARKET MFG#: R-L-CORES-DATAENC-PRD Electronic distribution - NO MEDIA	.00	.00
120	120	6790213	NUTANIX AOS DATA ENCRYPT CONTRACT: MARKET MFG#: R-L-CORES-DATAENC-PRD Electronic distribution - NO MEDIA	.00	.00
144	144	6592715	NUTANIX AOS PRO ENTLMT LIC+SUP CONTRACT: MARKET MFG#: R-L-CORES-PRO-PRD Electronic distribution - NO MEDIA	.00	.00
120	120	6592715	NUTANIX AOS PRO ENTLMT LIC+SUP CONTRACT: MARKET MFG#: R-L-CORES-PRO-PRD Electronic distribution - NO MEDIA	.00	.00

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INVOICE TOTAL	US Currency Continued
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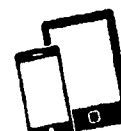
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK51900	3774203	8-26-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I WRMC NUTANIX RNWL
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O. # 3414400-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-11-22	8-25-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
63	63	6790216	NUTANIX AOS DATA ENCRPT SUB LIC CONTRACT: MARKET MFG#: R-L-FLASHTIB-DATAENC-PRD Electronic distribution - NO MEDIA	.00	.00
18	18	6790216	NUTANIX AOS DATA ENCRPT SUB LIC CONTRACT: MARKET MFG#: R-L-FLASHTIB-DATAENC-PRD Electronic distribution - NO MEDIA	.00	.00
63	63	6592716	NUTANIX AOS PRO ENTLMT LIC+SUP CONTRACT: MARKET MFG#: R-L-FLASHTIB-PRO-PRD Electronic distribution - NO MEDIA	.00	.00
18	18	6592716	NUTANIX AOS PRO ENTLMT LIC+SUP CONTRACT: MARKET MFG#: R-L-FLASHTIB-PRO-PRD Electronic distribution - NO MEDIA	.00	.00

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75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL	US Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK51900	3774203	8-26-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
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S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I WRMC NUTANIX RNWL
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O.# 3414400-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-11-22	8-25-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6072643	NUTANIX HARDWARE RENEWAL SUPPOR CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA	787.22	787.22
1	1	6072643	NUTANIX HARDWARE RENEWAL SUPPOR CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA	255.28	255.28
1	1	6072643	NUTANIX HARDWARE RENEWAL SUPPOR CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA	254.48	254.48
1	1	6072643	NUTANIX HARDWARE RENEWAL SUPPOR CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA	254.48	254.48

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INVOICE TOTAL	US Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK51900	3774203	8-26-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I WRMC NUTANIX RNWL
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O.# 3414400-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-11-22	8-25-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6072643	CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA NUTANIX HARDWARE RENEWAL SUPPOR	254.48	254.48
1	1	6072643	CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA NUTANIX HARDWARE RENEWAL SUPPOR	610.24	610.24
1	1	6072643	CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA NUTANIX HARDWARE RENEWAL SUPPOR	343.02	343.02

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INVOICE TOTAL	US Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK51900	3774203	8-26-22

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O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I WRMC NUTANIX RNWL
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O. # 3414400-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-11-22	8-25-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6790209	CONTRACT #: PP-IT-242 MFG#: RS-HW-PRD-ST Electronic distribution - NO MEDIA NUTANIX AOS DATA ENCRY SUB LIC+ CONTRACT: PREMIER TIER 2 PRICING	3082.17	3082.17
1	1	6790209	CONTRACT #: PP-IT-242 MFG#: R-SW-AOS-DATAENC-PRD Electronic distribution - NO MEDIA NUTANIX AOS DATA ENCRY SUB LIC+ CONTRACT: PREMIER TIER 2 PRICING	2372.64	2372.64
1	1	6592713	CONTRACT #: PP-IT-242 MFG#: R-SW-AOS-DATAENC-PRD Electronic distribution - NO MEDIA NUTANIX AOS PRO ENTLMT LIC+SUP CONTRACT: PREMIER TIER 2 PRICING	24024.81	24024.81

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INVOICE TOTAL	US Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CK51900	3774203	8-26-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I WRMC NUTANIX RNWL
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O. # 3414400-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-11-22	8-25-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6592713	MFG#: R-SW-AOS-PRO-PRD Electronic distribution - NO MEDIA NUTANIX AOS PRO ENTLMT LIC+SUP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: R-SW-AOS-PRO-PRD Electronic distribution - NO MEDIA	18509.16	18509.16
				Subtotal:	50747.98
				Freight:	.00
				Sales Tax:	.00

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INVOICE TOTAL ➔ US Currency
50747.98

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CG97166	3774203	8-22-22

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O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218-3652
T
O YOUR P.O.# 3414541

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-22-22	8-22-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	6874497	HP SB 450 G8 I7-1165G7 256/8 WP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 5U1K6UT#ABA SERIAL#: 5CD231CY3S SERIAL#: 5CD231CY3W SERIAL#: 5CD231CY4F SERIAL#: 5CD231CY4H	1064.64	4258.56
				Subtotal:	4258.56
				Freight:	.00
				Sales Tax:	351.33

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INVOICE TOTAL	US Currency 4609.89
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CG40427	3774203	8-19-22

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O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3414508

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-19-22	8-19-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6874497	HP SB 450 G8 I7-1165G7 256/8 WP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 5U1K6UT#ABA SERIAL#: 5C0231CY3V	1064.64	1064.64
				Subtotal:	1064.64
				Freight:	.00
				Sales Tax:	87.83

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INVOICE TOTAL ➡ US Currency
1152.47

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CG40889	3774203	8-19-22

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O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3414508

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-19-22	8-19-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6721977	IOGEAR USB-C TRIPLE HD COMPACT CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: GUD3C4K3P	91.76	91.76
				Subtotal:	91.76
				Freight:	.00
				Sales Tax:	7.57

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INVOICE TOTAL	US Currency 99.33
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BX48117	3774203	8-08-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O. # 3412765

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	5-06-22	8-08-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	5046017	FUJITSU FI-7160 COL DUPLX 60PPM CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: PA03670-B085 SERIAL#: C10A597470	1067.92	1067.92
				Subtotal:	1067.92
				Freight:	.00
				Sales Tax:	88.10

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INVOICE TOTAL US Currency 1156.02

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BX10342	3774203	8-05-22

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O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3414300

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	8-04-22	8-05-22		UPS Ground	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	6698840	APPLE IPAD 10.2 9TH WIFI 64GB S CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MK2K3LL/A SERIAL#: SPG21X4DL6W	321.52	643.04
2	2	6345196	TARGUS VERATYPE KB CASE IPAD 10 CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: THZ857US	105.52	211.04
				Subtotal:	854.08
				Freight:	27.31
				Sales Tax:	72.71

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INVOICE TOTAL	US Currency 954.10
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BW55050	3774203	8-04-22

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9440 POPPY DR
ACCOUNTS PAYABL
DALLAS, TX 75218-3652
2143246100

SHIP TO
CITY HOSPITAL AT WHITE ROCK
9440 POPPY DR
ATTN: GREGORY KEY
DALLAS, TX 75218

T O YOUR P.O. # 3414291

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-04-22	8-04-22		UPS Ground	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5	5	3119868	IOGEAR 4PT USB 2.0 HI-SPEED HUB CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: GUH285W6	8.85	44.25
1	1	6115204	SMK-LINK 100W USB-C MINI DOCKST CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: VP6950	110.11	110.11
10	10	415022	TRIPP 10FT CAT6 SNAGLESS BLUE M CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: N201-010-BL	7.07	70.70
1	1	2961721	MAXELL BLAST AWAY CANNED AIR 2P CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242	17.42	17.42

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INVOICE TOTAL	US Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BW55050	3774203	8-04-22

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O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN: GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3414291

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	8-04-22	8-04-22		UPS Ground	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
			MFG#: 190026	Subtotal: Freight: Sales Tax:	242.48 22.73 21.87

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INVOICE TOTAL	US Currency 287.08
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BT36842	3774203	7-30-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S WHITE ROCK MEDICAL CENTER
H 9440 POPPY DR
I ATTN:JILL GUEVARA
P DALLAS, TX 75218-3652
T
O YOUR P.O. # 3413097-CAP

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	5-26-22	7-30-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	6312966	CISCO DIRECT MR44-HW CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MR44-HW SERIAL#: Q3AL-CFPT-CHSW SERIAL#: Q3AL-T2DS-23BR SERIAL#: Q3AL-X7EK-QX6Y SERIAL#: Q3AL-YZXB-6FKV TAX: DALLAS, TX 8.2500% \$253.73	768.88	3075.52
4	4	3342939	CISCO DIRECT LIC-ENT-3YR CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: LIC-ENT-3YR Electronic distribution - NO MEDIA TAX: DALLAS, TX 8.2500% \$46.77 SPECIAL INSTRUCTIONS: TAX: MULTIPLE TAX JURISDICTIONS APPLY	177.17	708.68

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INVOICE TOTAL	➔	US Currency Continued
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36-4230110

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BT36842	3774203	7-30-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S WHITE ROCK MEDICAL CENTER
H 9440 POPPY DR
I ATTN:JILL GUEVARA
P DALLAS, TX 75218-3652
T
O YOUR P.O.# 3413097-CAP

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	5-26-22	7-30-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
			TAX: CONTACT CDW FOR TAX DETAILS	Subtotal: Freight: Sales Tax:	3784.20 .00 300.50

PLEASE REMIT TO:
CDW GOVERNMENT
75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL	US Currency 4084.70
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BG73450	3774203	7-06-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN: GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O. # 3413757

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	7-06-22	7-06-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8	8	6698840	APPLE IPAD 10.2 9TH WIFI 64GB S CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: MK2K3LL/A SERIAL#: SFRWF7KPHCO SERIAL#: SN2V4713X04 SERIAL#: SPH640XT27D SERIAL#: SP4J240G6TN SERIAL#: SQ913G4FRWN SERIAL#: SR77H5HWJNX SERIAL#: SWWPMHT9DGV SERIAL#: SW10MVQMHC0	321.52	2572.16
1	1	3753578	IT APPLE DEVICE ENROLLMENT PLAN CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: APPLEDEP	.00	.00

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75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL	US Currency Continued
---------------	-----------------------

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BG73450	3774203	7-06-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3413757

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	7-06-22	7-06-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
				Subtotal:	2572.16
				Freight:	.00
				Sales Tax:	212.20

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INVOICE TOTAL → US Currency 2784.36

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BG26507	3774203	7-05-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S WHITE ROCK MEDICAL CENTER
H 9440 POPPY DR
I ATTN:JILL GUEVARA
P DALLAS, TX 75218-3652
T
O YOUR P.O.# 3413097-CAP

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	5-26-22	7-05-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	3290085	JABRA PRO 925 DUAL CONN F/DESK CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 925-15-508-205 SERIAL#: 00128433088 SERIAL#: 00128433379 TAX: DALLAS, TX 8.2500% \$41.42 SPECIAL INSTRUCTIONS: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS	251.01	502.02
				Subtotal:	502.02
				Freight:	.00
				Sales Tax:	41.42

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INVOICE TOTAL	US Currency 543.44
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BF61834	3774203	7-01-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3413715

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	7-01-22	7-01-22		Drop Ship -FedEx	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6721977	IOGEAR USB-C TRIPLE HD COMPACT CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: GUD3C4K3P	86.26	86.26
				Subtotal:	86.26
				Freight:	.00
				Sales Tax:	7.12

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INVOICE TOTAL	US Currency 93.38
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BF20057	3774203	6-30-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN: GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O. # 3413694

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	6-30-22	6-30-22		Drop Ship -FedEx	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6721977	IOGEAR USB-C TRIPLE HD COMPACT CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: GUD3C4K3P	86.26	86.26
				Subtotal:	86.26
				Freight:	.00
				Sales Tax:	7.12

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CDW GOVERNMENT
75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL → US Currency 93.38

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BF20877	3774203	6-30-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 898 N PACIFIC COAST HWY
I PO 3413635-SRV
P EL SEGUNDO, CA 90245-2705
T
O YOUR P.O. # 3413635-SRV

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	6-30-22	6-30-22		ELECTRONIC DISTRI	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	4249659	IMPRIVATA CONFIRMID PREMIUM SUP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: SUPV25-R Maintenance: OneSign Premium Support DALLAS 800 SSO/AM, 450 VDA 1/16/2021-6/30/2023 Electronic distribution - NO MEDIA	36196.43	36196.43
				Subtotal:	36196.43
				Freight:	.00
				Sales Tax:	.00

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INVOICE TOTAL	US Currency 36196.43
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BC62212	3774203	6-28-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O. # 3413636

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	6-28-22	6-28-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	4331349	TOTAL MICRO 55WHR 4-CELL BATT D CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 451-BBSY-TM	98.83	98.83
				Subtotal:	98.83
				Freight:	.00
				Sales Tax:	8.15

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INVOICE TOTAL → US Currency 106.98

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
BC75898	3774203	6-28-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S CITY HOSPITAL AT WHITE ROCK
H 9440 POPPY DR
I ATTN:GREGORY KEY
P DALLAS, TX 75218
T
O YOUR P.O.# 3413625

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	6-28-22	6-28-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	5006173	LG 24IN 1920X1080 LED DISPLAY H CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 24BK430H-B SERIAL#: 203NTEP7Y652 SERIAL#: 203NTPC7Y640 SERIAL#: 203NTTQ7Y625 SERIAL#: 203NTVS7Y639	139.52	558.08
4	4	4171751	TRIPP DISPLAYPORT VGA HDMI ADAP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: P136-06N-HV-V2	19.47	77.88
				Subtotal:	635.96
				Freight:	.00
				Sales Tax:	52.47

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INVOICE TOTAL ➔ US Currency
688.43

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
Z956266	3774203	6-22-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S PIPELINE HEALTH
H 9440 POPPY DR
I WHITE ROCK MEDICAL CENTER
P DALLAS, TX 75218-3652
T
O YOUR P.O.# 3413097-CAP

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	6-09-22	6-22-22		Drop Ship - FedEx	Net 45 Days-Healt

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6871587	FORTINET FG-80F W/1YR 24X7 FC CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG #: FG-80F-POE-BDL-950-12	1916.92	1916.92
				Subtotal:	1916.92
				Freight:	.00
				Sales Tax:	158.15

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75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL ➔ US Currency 2075.07

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
Z589422	3774203	6-14-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S WHITE ROCK MEDICAL CENTER
H 9440 POPPY DR
I ATTN:JILL GUEVARA
P DALLAS, TX 75218-3652
T
O YOUR P.O.# 3413097-CAP

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATARI	5-26-22	6-14-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6570189	HP SB 450 G8 I7-1165G7 256/8 WP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-IT-242 MFG#: 4J212UT#ABA SERIAL#: 5CD2030T8C TAX: DALLAS, TX 8.2500% \$95.71 SPECIAL INSTRUCTIONS: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS	1160.08	1160.08
				Subtotal:	1160.08
				Freight:	.00
				Sales Tax:	95.71

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INVOICE TOTAL	US Currency 1255.79
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
Z401522	3774203	6-09-22

S WHITE ROCK MEDICAL CENTER
O 9440 POPPY DR
L ACCOUNTS PAYABL
D DALLAS, TX 75218-3652
T 2143246100
O

S WHITE ROCK MEDICAL CENTER
H 9440 POPPY DR
I ATTN:JILL GUEVARA
P DALLAS, TX 75218-3652
T YOUR P.O.# 3413097-CAP
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
EDDIE MATAR	5-26-22	6-09-22		FedEx Ground - Cu	CPG Net 60

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6	6	6181511	HP SB 400 G6 I5-10500T 256/8 WP CONTRACT: PREMIER TIER 2 PRICING CONTRACT #: PP-TT-242 MFG#: 211A6UT#ABA SERIAL#: MXL2164QLH SERIAL#: MXL2164QLY SERIAL#: MXL2164QN8 SERIAL#: MXL2164Y5K SERIAL#: MXL2164Y56 SERIAL#: MXL2164Y7W TAX: DALLAS, TX 8.2500% \$406.36 SPECIAL INSTRUCTIONS: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS	820.93	4925.58

PLEASE REMIT TO:
CDW GOVERNMENT
75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL	➔	US Currency Continued
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