

**Department of
Veterans Affairs**

Memorandum

Date: 08/04/2016

From: Chief of Prosthetics, Tuscaloosa VAMC

Subj: Vendor Inventory Monthly Certification

To: VISN Prosthetics Representative, VA Southeast Network, VISN 7 (10N7)
Thru:

1. This memorandum is to certify that inventory located with a contracted vendor was reviewed and documentation and will be filed in accordance to VA Records Control Schedule 10-1.
2. Attached is all supporting documentation utilized during review for the month of July, 2016.



John Rinehart

August 4, 2016

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: OT-137-G1-107

HCPCS	ITEM	DATE	UNIT	COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
A4465-3	ELBOW ORTHOSIS MEDIUM TENNIS ELBOW RCAI 640TEEM A4465/10393	01/13/16	10.83	RESTORATI	3	OT-137-G1	✓	
A4465-4	ELBOW ORTHOSIS LARGE TENNIS ELBOW RCAI 640TEBL A4465/10393	02/17/16	10.83	RESTORATI	5	OT-137-G1	✓	
A4466-2	EXCLUDED KO SLEEVE CLOSED SMALL 86-5053-VET	04/03/15	17.32	Tri-State	4	OT-137-G1	✓	
A4466-2	EXCLUDED KO SLEEVE CLOSED SMALL 86-5053-VET	06/01/15	17.32	Tri-State	3	OT-137-G1	✓	
A4466-3	EXCLUDED KO SLEEVE OPEN SMALL 86-0153-VET	04/05/16	10.19	Tri-State	4	OT-137-G1	3	
A4466-3	EXCLUDED KO SLEEVE OPEN SMALL 86-0153-VET	04/15/16	10.19	Tri-State	5	OT-137-G1	✓	
A4466-5	EXCLUDED KO SLEEVE CLOSED MED 86-5054-VET	02/12/16	17.32	Tri-State	4	OT-137-G1	✓	
A4466-6	EXCLUDED KO SLEEVE OPEN MED 86-0154-VET	07/21/15	9.47	Tri-State	2	OT-137-G1	✓	
A4466-6	EXCLUDED KO SLEEVE OPEN MED 86-0154-VET	02/16/16	9.47	Tri-State	2	OT-137-G1	✓	
A4466-6	EXCLUDED KO SLEEVE OPEN MED 86-0154-VET	04/07/16	10.19	Tri-State	4	OT-137-G1	✓	
A4466-7	EXCLUDED KO SLEEVE CLOSED LRG 86-5055-VET	12/22/15	17.32	Tri-State	3	OT-137-G1	✓	
A4466-7	EXCLUDED KO SLEEVE CLOSED LRG 86-5055-VET	02/12/16	17.32	Tri-State	2	OT-137-G1	✓	
A4466-7	EXCLUDED KO SLEEVE CLOSED LRG 86-5055-VET	06/22/16	18.62	Tri-State	10	OT-137-G1	✓	
A4466-8	EXCLUDED KO SLEEVE OPEN LRG 86-0155-VET	03/18/16	10.19	Tri-State	2	OT-137-G1	✓	
A4466-9	EXCLUDED KO SLEEVE CLOSED XLRG 86-5056-VET	07/15/16	10.19	Tri-State	7	OT-137-G1	✓	
A4466-10	EXCLUDED KO SLEEVE OPEN XLRG 86-0156-VET	02/16/16	10.19	Tri-State	1	OT-137-G1	✓	
A4466-10	EXCLUDED KO SLEEVE OPEN XLRG 86-0156-VET	04/05/16	10.19	Tri-State	3	OT-137-G1	✓	
A4466-11	EXCLUDED KO SLEEVE CLOSED 2XLRG 86-5057-VET	10/09/15	17.32	Tri-State	1	OT-137-G1	✓	
A4466-11	EXCLUDED KO SLEEVE CLOSED 2XLRG 86-5057-VET	06/02/16	18.62	Tri-State	2	OT-137-G1	✓	
A4466-14	EXCLUDED KO SLEEVE CLOSED 2XLRG 86-0157-VET	06/02/16	10.19	Tri-State	2	OT-137-G1	✓	
A4565-1	ARM SLING UNIVERSAL BIRD AND CRONIN 08140019 A4565/10515	06/01/16	6.11	DEROYAL I	8	OT-137-G1	✓	
A4565-2	SLING & SWATH, UNIVERSAL	07/15/15	8.21	MEDLINE/C	3	OT-137-G1	✓	
A6530-5	STOCKING/COMPRESSION/B/K/LG/20-30MMHG	07/14/16	8.25	SR Kent L	16	OT-137-G1	✓	
A6530-6	STOCKING, COMPRESSION/BK/MEDIUM	04/13/16	8.25	SR Kent L	15	OT-137-G1	✓	
A6530-9	STOCKING/COMPRESSION/B/K20-30MMHG/X-LRG	09/15/15	8.25	SR Kent L	5	OT-137-G1	✓	
A6530-9	STOCKING/COMPRESSION/B/K20-30MMHG/X-LRG	04/01/16	8.25	SR Kent L	1	OT-137-G1	✓	
A6530-9	STOCKING/COMPRESSION/B/K20-30MMHG/X-LRG	05/18/16	8.25	SR Kent L	2	OT-137-G1	✓	

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: OT-137-G1-107

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
A6530-9	STOCKING/COMPRESSION/B/K20-30MMHG/X-LRG	06/03/16	8.25	SR Kent L	1	OT-137-G1	✓
A6530-9	STOCKING/COMPRESSION/B/K20-30MMHG/X-LRG	07/14/16	8.25	SR Kent L	15	OT-137-G1	✓
A6530-12	STOCKING, COMPRESSION, BELOW KNEE, MEDIUM, BLACK	07/14/16	8.25	SR Kent L	12	OT-137-G1	✓
A6530-13	STOCKING, COMPRESSION, BELOW KNEE, LARGE, BLACK	07/14/16	8.25	SR Kent L	5	OT-137-G1	✓
A6530-14	STOCKING, COMPRESSION, BELOW KNEE, X-LARGE, BLACK	07/14/16	8.25	SR Kent L	8	OT-137-G1	✓
A6530-15	C STOCKING, COMPRESSION, BELOW KNEE, XXLARGE, BLACK	05/02/16	8.25	SR Kent L	2	OT-137-G1	✓
A6530-15	C STOCKING, COMPRESSION, BELOW KNEE, XXLARGE, BLACK	07/14/16	8.25	SR Kent L	4	OT-137-G1	✓
A9300-1	PULLEY, OVERDOOR-A9300	07/07/16	9.98	BIRD & CR	5	OT-137-G1	✓
DL186-3	REACHER, DRESSING AID DL186 32" 8 OZ 10507	07/18/16	8.11	Patterson	7	OT-137-G1	✓
DL187-1	SHOWER HEAD, HAND HELD, PLSTC, FOR 1/2IN THRD IPS CONNECTION	06/21/16	11.00	VETERANS	2	OT-137-G1	✓
DL187-1	SHOWER HEAD, HAND HELD, PLSTC, FOR 1/2IN THRD IPS CONNECTION	07/19/16	11.00	VETERANS	13	OT-137-G1	✓
DL191-3	HIP KIT 1, SAMMONS PATTERSON A665-32-1 DL191/19545	07/20/16	25.92	Patterson	5	OT-137-G1	✓
E0100-2	CANE OFFSET ALUMINUM GUARDIAN G05356	06/23/16	9.33	MEDLINE/C	2	OT-137-G1	✓
E0100-2	CANE OFFSET ALUMINUM GUARDIAN G05356	07/25/16	9.33	MEDLINE/C	36	OT-137-G1	✓
E0105-1	CANE LARGE QUAD-BASE GUARDIAN G05340S	11/24/15	20.17	MEDLINE/C	1	OT-137-G1	✓
E0105-2	CANE SMALL QUAD-BASE GUARDIAN G05345S	06/23/16	19.33	MEDLINE/C	2	OT-137-G1	✓
E0114-2	CRUTCH UNDERARM ALUM MEDIUM	04/25/16	16.23	MEDLINE/C	3	OT-137-G1	✓
E0114-7	CRUTCH UNDERARM ALUM LARGE	08/17/15	17.91	MEDLINE/C	1	OT-137-G1	✓
E0114-7	CRUTCH UNDERARM ALUM LARGE	08/17/15	17.92	MEDLINE/C	2	OT-137-G1	✓
E0114-7	CRUTCH UNDERARM ALUM LARGE	07/22/16	17.49	MEDLINE/C	1	OT-137-G1	✓
E0114-8	CRUTCHES, CANE TYPE, ALUMINUM, ADULT TALL, HT 35-41IN	04/25/16	18.71	MEDLINE/C	1	OT-137-G1	✓
E0130-1	WALKER, HEMI-E0135	05/13/16	17.94	INVACARE	2	OT-137-G1	✓
E0135-1	WALKER-FOLDING-E0135	05/13/16	26.86	INVACARE	3	OT-137-G1	✓
E0135-1	WALKER-FOLDING-E0135	07/25/16	26.86	INVACARE	2	OT-137-G1	✓
E0144-1	WALKER, W/POSTERIOR SEAT, 350 LB, DOLOMITE LEGACY 600	07/21/16	150.44	CLARKE HE	2	OT-137-G1	✓
E0149-1	WALKER, HD W/POSTERIOR SEAT W/BASKET, 600 LB NOVA 4216BL	07/13/16	378.00	Midstate	1	OT-137-G1	✓
E0149-2	WALKER, HD W/POSTERIOR SEAT W/BASKET, 400 LB NOVA 4215BL	07/25/16	315.23	Midstate	3	OT-137-G1	✓

ORDER MORE

ON ORDER

ON ORDER

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: OT-137-G1-107

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0153-1	PLATFORM ATTACHMENT/WALKER/E0154	06/01/15	37.66	INVACARE	1	OT-137-G1	✓
E0155-7	CASTER 5" FIXED FOR WALKER, INVACARE 6271 E0155/20134	05/13/16	10.71	INVACARE	2	OT-137-G1	✓
E0159-1	BRAKES,SUREGLIDE,WALKER INVACARE 6274/6779	07/20/16	13.45	INVACARE	2	OT-137-G1	✓
E0159-1	BRAKES,SUREGLIDE,WALKER INVACARE 6274/6779	07/20/16	13.45	INVACARE	1	OT-137-G1	✓
E0165-2	COMMODE, BEDSIDE - E0165	07/28/16	42.21	MEDLINE/C	3	OT-137-G1	2???
E0190-3	BED WEDGE 10 INCH RISE SAMMONS PRESTON 796102/08 E0190/19704	05/04/16	22.91	Patterson	1	OT-137-G1	✓
E0190-3	BED WEDGE 10 INCH RISE SAMMONS PRESTON 796102/08 E0190/19704	06/07/16	22.91	Patterson	3	OT-137-G1	✓
E0190-3	BED WEDGE 10 INCH RISE SAMMONS PRESTON 796102/08 E0190/19704	07/18/16	22.91	Patterson	2	OT-137-G1	✓
E0240-8	SHOWER CHAIR	06/21/16	26.50	VETERANS	1	OT-137-G1	✓
E0240-8	SHOWER CHAIR	07/08/16	26.50	VETERANS	7	OT-137-G1	✓
E0240-12	CHAIR,SHOWER/BATH,BARIATRIC	03/18/15	58.43	VETERANS	1	OT-137-G1	✓
E0241-1	GRAB BAR, 12IN-E0241	06/06/16	9.75	VETERANS	9	OT-137-G1	✓
E0241-1	GRAB BAR, 12IN-E0241	06/21/16	9.75	VETERANS	9	OT-137-G1	✓
E0241-2	BAR-GRAB, 18IN-E0241	06/06/16	10.75	VETERANS	1	OT-137-G1	✓
E0241-2	BAR-GRAB, 18IN-E0241	07/19/16	10.75	VETERANS	6	OT-137-G1	✓
E0241-3	BAR/GRAB, 24IN-E0241	04/28/16	11.50	VETERANS	1	OT-137-G1	✓
E0241-3	BAR/GRAB, 24IN-E0241	06/21/16	11.50	VETERANS	11	OT-137-G1	✓
E0241-4	BAR, GRAB 32IN-E0241	07/19/16	12.25	VETERANS	4	OT-137-G1	✓
E0243-1	VERSA FRAME-TOILET RAIL-E0243	07/20/16	29.50	VETERANS	5	OT-137-G1	✓
E0244-6	TOILET SEAT,ONE PIECE WITH REMOVABLE ARMS	06/03/16	29.18	VETERANS	1	OT-137-G1	✓
E0244-6	TOILET SEAT,ONE PIECE WITH REMOVABLE ARMS	07/08/16	29.18	VETERANS	1	OT-137-G1	✓
E0244-6	TOILET SEAT,ONE PIECE WITH REMOVABLE ARMS	07/22/16	29.18	VETERANS	2	OT-137-G1	✓
E0247-1	TRANSFER BENCH 300LB PADDED GRAHAM FLD 7955A-1 E0247/19495	06/23/16	43.00	VETERANS	1	OT-137-G1	✓
E0247-1	TRANSFER BENCH 300LB PADDED GRAHAM FLD 7955A-1 E0247/19495	07/08/16	43.00	VETERANS	3	OT-137-G1	✓
E0629-2	LIFT, SEAT ASSIST-UDL300	01/27/16	91.61	Patterson	3	OT-137-G1	✓
E2603-2	CUSHION,WHEELCHAIR,AIR FILLED,3"	05/17/16	29.15	VETERANS	1	OT-137-G1	✓
E2603-2	CUSHION,WHEELCHAIR,AIR FILLED,3"	07/19/16	29.15	VETERANS	5	OT-137-G1	✓

} ORDER
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Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: OT-137-G1-107

HCPCS	ITEM	DATE	UNIT	COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E2603-4	CUSHION, WHEELCHAIR, AIR FILLED 3", 20X18	07/19/16	30.15	VETERANS	8	OT-137-G1	✓	
E2622-2	CUSHION WC HI PROF 18"x16"x4.25"	05/17/16	199.09	CROWN THE	2	OT-137-G1	✓	
E2622-2	CUSHION WC HI PROF 18"x16"x4.25"	07/19/16	192.80	CROWN THE	4	OT-137-G1	✓	
E2622-4	CUSHION WC LO PROF 18"x16"x2.25"	05/17/16	199.09	CROWN THE	1	OT-137-G1	✓	
E2622-4	CUSHION WC LO PROF 18"x16"x2.25"	07/19/16	192.80	CROWN THE	3	OT-137-G1	✓	
K0003-1	W/C MAN W/LEGRSTS ANTTITIPS 18x16	07/22/16	150.37	INVACARE	3	OT-137-G1	✓	
K0006-2	W/C MAN W/LEGRSTS ANTTITIPS 20x18	07/22/16	150.37	INVACARE	1	OT-137-G1	✓	
L0120-2	CERVICAL COLLAR, 3INCH	06/22/16	4.26	Tri-State	4	OT-137-G1	✓	
L0120-3	CERVICAL COLLAR, 4INCH	07/14/16	4.61	Tri-State	5	OT-137-G1	✓	
L0628-1	LSO XL COMPLIANCE ITEM VALC10-XL TRI-STATE via DALC	06/22/16	36.23	Tri-State	5	OT-137-G1	✓	
L0628-3	LSO MED COMPLIANCE ITEM VALC10-M TRI-STATE via DALC	07/15/16	33.70	Tri-State	7	OT-137-G1	✓	
L0628-31	LSO SMALL COMPLIANCE ITEM VALC10-S TRI-STATE via DALC	04/16/14	34.19	Tri-State	5	OT-137-G1	✓	
L0628-31	LSO SMALL COMPLIANCE ITEM VALC10-S TRI-STATE via DALC	07/21/14	34.19	Tri-State	2	OT-137-G1	✓	
L1810-29	KO HINGED MEDIUM COMPLIANCE 86-1304-VET MD L1810/10382	07/14/16	20.30	Tri-State	3	OT-137-G1	✓	
L1810-29	KO HINGED MEDIUM COMPLIANCE 86-1304-VET MD L1810/10382	07/22/16	20.30	Tri-State	2	OT-137-G1	✓	
L1810-30	KO HINGED LARGE COMPLIANCE 86-1305-VET LG L1810/10381	03/18/16	20.30	Tri-State	1	OT-137-G1	✓	
L1810-30	KO HINGED LARGE COMPLIANCE 86-1305-VET LG L1810/10381	06/22/16	20.30	Tri-State	1	OT-137-G1	✓	
L1810-30	KO HINGED LARGE COMPLIANCE 86-1305-VET LG L1810/10381	07/25/16	20.30	Tri-State	7	OT-137-G1	✓	
L1810-31	KO HINGED X-LARGE COMPLIANCE 86-1306-VET XL L1810/10380	06/22/16	20.30	Tri-State	7	OT-137-G1	✓	
L1810-32	KO HINGED 2X-LARGE COMPLIANCE 86-1307-VET 2X L1810/7007	06/02/16	20.30	Tri-State	2	OT-137-G1	✓	
L1810-34	KNEE BRACE/HINGED/4X/L1810	01/07/16	20.30	Tri-State	1	OT-137-G1	✓	
L1902-4	ANKLE FOOT ORTHOSIS-SMALL, W/STAYS	06/22/16	20.98	Medical S	3	OT-137-G1	✓	
L1902-5	ANKLE FOOT ORTHOSIS-MEDIUM, W/STAYS	02/12/16	20.35	Medical S	4	OT-137-G1	✓	
L1902-6	ANKLE FOOT ORTHOSIS-LARGE, W/STAYS	06/03/16	20.98	Medical S	3	OT-137-G1	✓	
L1902-7	ANKLE FOOT ORTHOSIS-XLARGE, W/STAYS	06/02/16	20.98	Medical S	3	OT-137-G1	✓	
L1902-7	ANKLE FOOT ORTHOSIS-XLARGE, W/STAYS	06/03/16	20.98	Medical S	5	OT-137-G1	✓	
L1902-8	ANKLE FOOT ORTHOSIS-XXLARGE, W/STAYS	11/02/15	20.35	Medical S	2	OT-137-G1	✓	

Stock issued???

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: OT-137-G1-107

HCPCS	ITEM	DATE	UNIT	COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
L3908-16	EXCLUDED, WHO 8" TRICOT WRIST COCK-UP TETRA 1219-13	08/10/12	12.73	Tetra Med	15	OT-137-G1		✓
L3908-17	WHO NON MOLDED RIGHT LARGE COMPLIANCE VAWC33-R-L L3908/18338	05/18/16	15.00	Tri-State	1	OT-137-G1		✓
L3908-17	WHO NON MOLDED RIGHT LARGE COMPLIANCE VAWC33-R-L L3908/18338	07/20/16	15.00	Tri-State	7	OT-137-G1		✓
L3908-18	WHO NON MOLDED LEFT LARGE COMPLIANCE VAWC33-L-L L3908/18338	07/20/16	15.00	Tri-State	7	OT-137-G1		✓
L3908-19	WHO NON MOLDED LEFT MED COMPLIANCE VAWC33M	04/15/16	15.00	Tri-State	1	OT-137-G1		✓
L3908-19	WHO NON MOLDED LEFT MED COMPLIANCE VAWC33M	06/22/16	15.00	Tri-State	10	OT-137-G1		✓
L3908-19	WHO NON MOLDED LEFT MED COMPLIANCE VAWC33M	07/20/16	15.00	Tri-State	8	OT-137-G1		✓
L3908-21	WHO NON MOLDED RIGHT SMALL COMPLIANCE VAWC33-R-S L3908/18338	01/05/16	12.73	Tri-State	10	OT-137-G1		✓
L3908-21	WHO NON MOLDED RIGHT SMALL COMPLIANCE VAWC33-R-S L3908/18338	01/07/16	12.73	Tri-State	3	OT-137-G1		1 ???
L3908-22	WHO NON MOLDED RIGHT MED COMPLIANCE VAWC33-R-M L3908/18338	04/08/16	15.00	Tri-State	1	OT-137-G1		✓
L3908-22	WHO NON MOLDED RIGHT MED COMPLIANCE VAWC33-R-M L3908/18338	06/22/16	15.00	Tri-State	4	OT-137-G1		✓
L3908-23	WHO NONMOLDED RIGHT XLRG COMPLIANCE VAW33-R-XL L3908	01/07/16	12.73	Tri-State	2	OT-137-G1		✓
L3908-23	WHO NONMOLDED RIGHT XLRG COMPLIANCE VAW33-R-XL L3908	07/20/16	15.00	Tri-State	8	OT-137-G1		✓
L3908-24	WHO NONMOLDED LEFT XLRG COMPLIANCE VAW33-L-XL L3908	01/23/15	12.73	Tri-State	6	OT-137-G1		✓
L3908-24	WHO NONMOLDED LEFT XLRG COMPLIANCE VAW33-L-XL L3908	07/07/15	12.73	Tri-State	2	OT-137-G1		✓
L3908-25	C WHO NON MOLDED LEFT SM COMPLIANCE VAWC33S	05/01/14	12.73	Tri-State	2	OT-137-G1		✓
L3908-25	C WHO NON MOLDED LEFT SM COMPLIANCE VAWC33S	02/12/16	12.73	Tri-State	9	OT-137-G1		✓

<End of Report>

Janu New

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: SELMA-CBOC-

HCPCS	ITEM	DATE	UNIT	COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
A4670-1	BLOOD PRESS MONITOR LARGE CUFF A&D UA-767PVLA, COMPLIANCE	01/05/16	25.25	AND ENGIN	5	SELMA-CBO		✓
A4670-3	BLOOD PRESS MONITOR MEDIUM CUFF A&D UA-767PVA, COMPLIANCE	04/19/16	26.99	AND ENGIN	2	SELMA-CBO		✓
E0215-4	ELEC HEAT PAD 27x14 QUALITY MED PROD 165-055 E0215/8525	01/05/16	51.99	ARMSTRONG	2	SELMA-CBO		✓

ORDER 5 more

<End of Report>

James Newby

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: PROS RM G10

HCPCS	ITEM	DATE	COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
A4465-1	ELBOW ORTHOSIS TENNIS ELBOW BIRD&CRONIN 08147075	01/09/16	7.22	Patterson	1	A4465/10393 PROS RM G	✓
A4466-2	EXCLUDED KO SLEEVE CLOSED SMALL 86-5053-VET	02/05/15	17.32	Tri-State	1	PROS RM G	✓
A4466-2	EXCLUDED KO SLEEVE CLOSED SMALL 86-5053-VET	12/08/15	17.32	Tri-State	10	PROS RM G	✓
A4466-3	EXCLUDED KO SLEEVE OPEN SMALL 86-0153-VET	01/07/16	9.47	Tri-State	3	PROS RM G	✓
A4466-4	EXCLUDED KO SLEEVE CLOSED XSMALL VAK9FXS	03/05/14	18.62	Tri-State	9	PROS RM G	✓
A4466-5	EXCLUDED KO SLEEVE CLOSED MED 86-5054-VET	02/12/16	17.32	Tri-State	3	PROS RM G	✓
A4466-6	EXCLUDED KO SLEEVE OPEN MED 86-0154-VET	02/19/16	9.47	Tri-State	4	PROS RM G	✓
A4466-7	EXCLUDED KO SLEEVE CLOSED LRG 86-5055-VET	02/12/16	17.32	Tri-State	3	PROS RM G	✓
A4466-8	EXCLUDED KO SLEEVE OPEN LRG 86-0155-VET	03/18/16	10.19	Tri-State	3	PROS RM G	✓
A4466-9	EXCLUDED KO SLEEVE CLOSED XLRG 86-5056-VET	12/08/15	17.32	Tri-State	1	PROS RM G	✓
A4466-9	EXCLUDED KO SLEEVE CLOSED XLRG 86-5056-VET	07/22/16	18.62	Tri-State	5	PROS RM G	✓
A4466-10	EXCLUDED KO SLEEVE OPEN XLRG 86-0156-VET	08/18/15	10.19	Tri-State	3	PROS RM G	✓
A4466-10	EXCLUDED KO SLEEVE OPEN XLRG 86-0156-VET	07/22/16	10.19	Tri-State	5	PROS RM G	✓
A4466-15	ELASTIC GARMENT/COVERING-A4466	01/22/16	14.75	Patterson	1	PROS RM G	✓
A4466-15	ELASTIC GARMENT/COVERING-A4466	01/22/16	14.75	Patterson	1	PROS RM G	✓
A4466-16	EXCLUDED ELASTIC GARMENT/COVERING A4466	11/18/15	12.50	MEDLINE/C	1	PROS RM G	✓
A4466-17	EXCLUDED ANKLE SUPPORT XLARGE	01/22/16	14.75	ALIMED IN	1	PROS RM G	✓
A4466-18	EXCLUDED ANDLE SUPPORT LARGE	01/22/16	14.75	Patterson	1	PROS RM G	✓
A4556-1	ELECTRODE 2" SQ BIOMEDICAL INNOVATIONS TPWT4-2	07/26/16	17.20	Pain Mana	29	PROS RM G	✓
A4637-1	TIP QUAD SM BASE MEDLINE MDS86424G A4637/590	01/22/15	3.53	MEDLINE/C	7	PROS RM G	✓
A4637-8	TIP QUAD LRG BASE MEDLINE MDS86425G A4637/590	06/25/12	5.60	MEDLINE/C	3	PROS RM G	✓
A4637-9	TIP OFFSET CANE MEDLINE MDS86426W A4637/590	10/13/15	1.17	MEDLINE/C	9	PROS RM G	✓
A4637-10	RPLCMT CRUTCH TIP MEDLINE MDS80266RW A4637/590	05/11/16	2.52	MEDLINE/C	6	PROS RM G	✓
A4670-1	BLOOD PRESS MONITOR LARGE CUFF A&D UA-767PVL, COMPLIANCE	06/13/16	26.99	AND ENGIN	10	PROS RM G	✓
A4670-3	BLOOD PRESS MONITOR MEDIUM CUFF A&D UA-767PVA, COMPLIANCE	06/13/16	26.99	AND ENGIN	1	PROS RM G	✓
A4670-3	BLOOD PRESS MONITOR MEDIUM CUFF A&D UA-767PVA, COMPLIANCE	07/15/16	26.99	AND ENGIN	8	PROS RM G	✓
A4670-3	BLOOD PRESS MONITOR MEDIUM CUFF A&D UA-767PVA, COMPLIANCE	07/15/16	26.99	AND ENGIN	27	PROS RM G	✓

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A4670-20	WAIVER BLOOD PRESS MONITOR X-LARGE A&D UA-789AC, WAIVER	05/03/16	77.99	AND ENGIN	8	PROS RM G	✓	
A4670-21	BLOOD PRESS MONITOR SMALL A&D UA-767VSA, COMPLIANCE	05/24/16	26.99	AND ENGIN	4	PROS RM G	✓	
A4670-25	BLOOD PRESSURE MONITOR, LARGE	07/12/16	26.99	AND ENGIN	29	PROS RM G	✓	
A6530-5	STOCKING/COMPRESSION/B/K/LG/20-30MMHG	07/14/16	8.25	SR Kent L	6	PROS RM G	✓	
A7003-1	NEBU ADMIN KIT 7 FOOT TRI ANIM 77-8900EA A7003/10120	06/14/16	5.15	Apnea Car	20	PROS RM G	✓	
A7013-8	FILTER NEBULIZER FOR 3655D DEVILBISS 601	03/08/16	4.34	VETERANS	1	PROS RM G	✓	
A7013-8	FILTER NEBULIZER FOR 3655D DEVILBISS 601	07/28/16	4.34	VETERANS	29	PROS RM G	✓	
A7013-11	FILTER-NEBULIZER	04/13/16	3.17	Apnea Car	12	PROS RM G	✓	
A7030-3	FULL FACE MASK MIRAGE QUATTRO RESMED 61201 A7030/10119	04/15/16	103.80	MEDICAL P	3	PROS RM G	✓	
A7030-3	FULL FACE MASK MIRAGE QUATTRO RESMED 61201 A7030/10119	06/27/16	90.00	Jordan Re	1	PROS RM G	✓	
A7030-4	FULL FACE MASK MIRAGE QUATTRO RESMED 61202 A7030/10675	07/08/16	90.00	Jordan Re	4	PROS RM G	✓	
A7030-5	FULL FACE MASK MIRAGE QUATTRO RESMED 61203 A7030/10102	07/19/16	90.00	Jordan Re	9	PROS RM G	✓	
A7030-11	MASK, C-PAP, SMALL (PFL)	07/08/16	93.00	Jordan Re	7	PROS RM G	✓	
A7030-16	CPAP MASK, AIRFIT F-10	07/28/16	93.00	Jordan Re	2	PROS RM G	✓	
A7030-16	CPAP MASK, AIRFIT F-10	07/28/16	93.00	Jordan Re	10	PROS RM G	✓	
A7030-17	CPAP MASK, AIRFIT F-10	06/14/16	93.00	Jordan Re	5	PROS RM G	✓	
A7030-17	CPAP MASK, AIRFIT F-10	07/28/16	93.00	Jordan Re	5	PROS RM G	✓	
A7034-9	NASAL PILLOW SYSTEM SWIFT FX RESMED 61500 A7034/11523	06/27/16	63.00	Jordan Re	4	PROS RM G	✓	
A7034-9	NASAL PILLOW SYSTEM SWIFT FX RESMED 61500 A7034/11523	07/28/16	63.00	Jordan Re	5	PROS RM G	✓	
A7034-11	NASAL MASK SOFTGEL LARGE-WIDE RESMED 61603 A7034/10867	02/04/12	59.50	MEDICAL P	1	PROS RM G	✓	
A7034-44	NUANCE CNCE PILLOW, NASAL, INCL SM/MED/LG INCLUDES HEADGEAR	07/08/16	58.68	Jordan Re	2	PROS RM G	✓	
A7034-45	MASK, CPAP, WHISP	07/19/16	61.31	Jordan Re	4	PROS RM G	✓	
A7034-45	MASK, CPAP, WHISP	07/28/16	61.31	Jordan Re	10	PROS RM G	✓	
A7034-47	MASK, CPAP, NASAL, AIRFIT N10, 63200	04/19/16	55.00	Jordan Re	7	PROS RM G	✓	
A7034-48	MASK, CPAP/BIPAP, NASAL, MIRAGE FX	05/23/16	61.00	Jordan Re	3	PROS RM G	✓	
A7034-48	MASK, CPAP/BIPAP, NASAL, MIRAGE FX	06/14/16	60.00	Jordan Re	11	PROS RM G	✓	
A7034-49	MASK, CPAP/BIPAP, NASAL, WIDE, MIRAGE FX	07/19/16	61.00	Jordan Re	6	PROS RM G	✓	

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A7034-49	MASK, CPAP/BIPAP, NASAL, WIDE, MIRAGE FX	07/28/16	61.00	Jordan Re	5	PROS RM G	✓	
A7034-52	MASK, CPAP/BIPAP, NASAL PILLOW SYS, SM/ MED/ LG PILLOW SLEEVE	07/28/16	65.00	Jordan Re	10	PROS RM G	✓	
A7036-1	CHIN STRAP REPLACEMENT RESMED 16016	03/22/16	12.30	MEDICAL P	2	PROS RM G	✓	
A7037-1	TUBING USED W CPAP GREY 6' RESPIRONICS 622038	06/23/16	4.75	MEDICAL P	2	PROS RM G	✓	
A7037-1	TUBING USED W CPAP GREY 6' RESPIRONICS 622038	07/19/16	3.00	VETERANS	4	PROS RM G	✓	
A7037-1	TUBING USED W CPAP GREY 6' RESPIRONICS 622038	07/28/16	3.00	VETERANS	30	PROS RM G	✓	
A7038-1	FILTER CPAP DISP FOR RESMED S8, RESMED #33973	05/23/16	8.04	Jordan Re	11	PROS RM G	✓	
A7039-1	FILTER CPAP DISP FOR RESMED S9, RESMED ITEM # 36851	07/13/16	8.04	Jordan Re	4	PROS RM G	✓	
A7039-2	FILTER CPAP NONDISP M SERIES RESPIRONICS ITEM 1029331	05/18/16	1.85	VETERANS	12	PROS RM G	✓	
A7039-3	BLK FOAM FILTER RESP 1005964 A7039/19397	06/05/15	3.95	MEDICAL P	15	PROS RM G	✓	
A7039-5	FILTER, CPAP, FOR DEVILBISS DV54	05/27/16	7.32	VETERANS	10	PROS RM G	✓	
A9280-1	ALERT DEVICE GUARDIAN ALRT 911 LOGICMARK 30911 A9280/18294	07/13/16	144.72	LogicMark	4	PROS RM G	✓	
A9280-2	MEDICAL ALERT/ALARM DEVICE, GUARDIAN ALERT PLUS	05/19/16	217.50	LogicMark	2	PROS RM G	✓	
A9300-1	PULLEY, OVERDOOR-A9300	07/07/16	9.98	BIRD & CR	4	PROS RM G	✓	
B9000-1	PUMP, ENTERAL FEEDING, FLEX BAG, 1000ML, NON-STER	06/21/16	539.98	MEDLINE/C	1	PROS RM G	✓	
DL175-1	GLOVES WHEELCHAIR MESH PR SMALL PATTERSON 6608	05/02/12	7.72	Patterson	4	PROS RM G	✓	
DL175-3	GLOVES WHEELCHAIR MESH PR LARGE PATTERSON 660802	04/22/16	8.90	Patterson	2	PROS RM G	✓	
DL175-3	GLOVES WHEELCHAIR MESH PR LARGE PATTERSON 660802	06/23/16	8.90	Patterson	5	PROS RM G	✓	
DL175-6	GLOVES WHEELCHAIR MESH PR MEDIUM PATTERSON 660801	08/23/13	8.26	Patterson	4	PROS RM G	✓	
DL177-9	COVER, WEATHER, PWC/SCOOTER	07/19/16	39.40	GOLDEN TE	1	PROS RM G	✓	
DL186-3	REACHER, DDRESSING AID DL186 32" 8 OZ 10507	07/18/16	8.11	Patterson	1	PROS RM G	✓	
DL191-3	HIP KIT 1, SAMMONS PATTERSON A665-32-1 DL191/19545	07/22/16	28.92	Patterson	5	PROS RM G	✓	
E0100-2	CANE OFFSET ALUMINUM GUARDIAN G05356	06/23/16	9.33	MEDLINE/C	7	PROS RM G	✓	
E0105-1	CANE LARGE QUAD-BASE GUARDIAN G05340S	12/22/14	38.00	MEDLINE/C	2	PROS RM G	✓	
E0105-2	CANE SMALL QUAD-BASE GUARDIAN G05345S	06/03/16	19.33	MEDLINE/C	2	PROS RM G	✓	
E0114-2	CRUTCH UNDERARM ALUM MEDIUM	08/17/15	16.25	MEDLINE/C	4	PROS RM G	✓	
E0130-1	WALKER, HEMI-E0135	05/13/16	17.94	INVACARE	1	PROS RM G	✓	

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E0135-1	WALKER-FOLDING-E0135	06/24/16	26.86	INVACARE	1	PROS RM G	✓
E0135-1	WALKER-FOLDING-E0135	07/25/16	26.86	INVACARE	2	PROS RM G	✓
E0153-1	PLATFORM ATTACHMENT/WALKER/E0154	05/13/16	38.82	INVACARE	1	PROS RM G	✓
E0155-5	CASTER 3" SWIVEL FOR WALKER, INVACARE 6273	05/01/15	20.22	INVACARE	4	PROS RM G	✓
E0155-7	CASTER 5" FIXED FOR WALKER, INVACARE 6271 E0155/20134	06/24/16	10.71	INVACARE	2	PROS RM G	✓
E0155-8	CASTER 5" SWIVEL FOR WALKER, INVACARE 6268	08/07/15	32.25	INVACARE	4	PROS RM G	✓
E0155-9	CASTERS-E0155	12/03/14	17.29	MEDLINE/C	2	PROS RM G	✓
E0159-1	BRÁKES,SUREGLIDE,WALKER INVACARE 6274/6779	09/15/15	13.45	INVACARE	4	PROS RM G	5 ???
E0190-1	CERVICAL PILLOW/TRI CORE- E0190	07/18/16	23.27	Patterson	1	PROS RM G	✓
E0190-1	CERVICAL PILLOW/TRI CORE- E0190	07/18/16	23.27	Patterson	2	PROS RM G	✓
E0190-3	BED WEDGE 10 INCH RISE SAMMONS PRESTON 796102/08 E0190/19704	07/15/16	22.91	Patterson	2	PROS RM G	✓
E0215-4	ELEC HEAT PAD 27x14 QUALITY MED PROD 165-055 E0215/8525	07/15/16	55.01	Patterson	3	PROS RM G	✓
E0240-12	CHAIR,SHOWER/BATH,BARIATRIC	02/27/15	58.43	VETERANS	1	PROS RM G	✓
E0241-1	GRAB BAR, 12IN-E0241	06/21/16	9.75	VETERANS	5	PROS RM G	✓
E0241-2	BAR-GRAB, 18IN-E0241	07/19/16	10.75	VETERANS	2	PROS RM G	✓
E0241-3	BAR/GRAB, 24IN-E0241	04/28/16	11.50	VETERANS	2	PROS RM G	✓
E0243-1	VERSA FRAME-TOILET RAIL-E0243	07/20/16	29.50	VETERANS	3	PROS RM G	✓
E0246-1	BATHTUB, SAFETY RAILS-E0246	01/11/16	23.86	SUNRISE M	1	PROS RM G	✓
E0315-7	PAD, BED RAILS	12/31/14	87.31	Patterson	1	PROS RM G	✓
E0570-5	COMPRESSOR,NEBULIZER,>30PSI,5.5LPM	06/27/16	28.90	Apnea Car	5	PROS RM G	✓
E0601-6	CPAP SYTEM DV54D-HH-S-E0601	07/14/16	479.00	ARMSTRONG	1	PROS RM G	✓ in Respiratory
E0601-6	CPAP SYTEM DV54D-HH-S-E0601	07/18/16	550.00	MEDICAL P	1	PROS RM G	✓
E0601-6	CPAP SYTEM DV54D-HH-S-E0601	07/25/16	479.00	ARMSTRONG	5	PROS RM G	✓
E0601-6	CPAP SYTEM DV54D-HH-S-E0601	07/28/16	465.00	VETERANS	5	PROS RM G	✓
E0629-2	LIFT, SEAT ASSIST-UDL300	11/10/15	91.61	Patterson	1	PROS RM G	✓
E0730-3	EXCLUDED DUAL CHANNEL TENS ULTIMA FIVE TN-28C	07/25/16	21.00	Pain Mana	16	PROS RM G	✓
E0776-1	IV POLE	06/21/16	27.58	MEDLINE/C	1	PROS RM G	✓

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E0990-2	LEGREST/DETACH/SWINGAWAY						✓
		06/09/16	18.00	INVACARE	1	PROS RM G	✓
E2208-1	HOLDER, OXYGEN WHEELCHAIR-E2208						✓
		06/24/16	96.89	Patterson	1	PROS RM G	✓
E2209-1	ARM TROUGH RIGHT & LEFT/E2209						✓
		06/24/16	75.12	Patterson	1	PROS RM G	✓
E2601-6	CUSHION GEL 2" 18X16 PATTERSON MED 081228550 E2601/5187						✓
		01/06/16	39.96	Patterson	1	PROS RM G	✓
E2603-1	CUSHION GEO-MATT 4" MED DENSITY SPAN-AMERICA 50746-084						✓
		01/06/16	21.06	ALIMED IN	1	PROS RM G	✓
E2622-4	CUSHION WC LO PROF 18"x16"x2.25" 1R109LPC E2622/6632						✓
		07/19/16	192.80	CROWN THE	1	PROS RM G	✓
E2622-6	CUSHION-SINGLE VALVE-HIGH PROFILE-THERAPEUTIC						✓
		03/29/16	223.43	CROWN THE	1	PROS RM G	✓
K0007-4	WHEELCHAIR/9000XDT/HEAVY DUTY						✓
		05/01/15	481.04	INVACARE	1	PROS RM G	✓
K0807-2	SCOOTER-4WHEEL						✓
		06/23/14	1217.00	GOLDEN TE	1	PROS RM G	✓
K0807-3	SCOOTER, GOLDEN TECH, COMPANION/4WHL-K0807						✓
		07/19/16	1221.11	GOLDEN TE	1	PROS RM G	✓
L0628-3	LSO MED COMPLIANCE ITEM VALC10-M TRI-STATE via DALC						✓
		12/21/15	33.70	Tri-State	3	PROS RM G	✓
L0628-5	EXCLUDED, LSO SMALL 10" *FORMER COMPLIANCE ITEM						✓
		03/28/12	33.21	Bio-Medic	2	PROS RM G	✓
L0628-19	LSO 2-X-LRG COMPLIANCE ITEM VALC10-2X TRI-STATE via DALC						✓
		02/19/16	33.70	Tri-State	1	PROS RM G	✓
L0628-19	LSO 2-X-LRG COMPLIANCE ITEM VALC10-2X TRI-STATE via DALC						✓
		04/01/16	36.23	Tri-State	2	PROS RM G	✓
L0628-20	EXCLUDED BRACE/LUMBAR SUPPORT						✓
		04/01/16	1.00	Tri-State	1	PROS RM G	✓
L0628-23	BINDER 10" COMPLIANCE ITEM 1110-WHI-SM SR KENT via DALC						✓
		09/26/13	14.60	SR Kent L	4	PROS RM G	✓
L0628-30	LSO LRG COMPLIANCE ITEM VALC10-L TRI-STATE via DALC						✓
		04/01/16	36.23	Tri-State	2	PROS RM G	✓
L0628-30	LSO LRG COMPLIANCE ITEM VALC10-L TRI-STATE via DALC						✓
		06/24/16	36.23	NEW OPTIO	3	PROS RM G	✓
L0628-30	LSO LRG COMPLIANCE ITEM VALC10-L TRI-STATE via DALC						✓
		07/22/16	36.23	Tri-State	5	PROS RM G	✓
L0628-31	LSO SMALL COMPLIANCE ITEM VALC10-S TRI-STATE via DALC						✓
		07/22/16	36.23	Tri-State	5	PROS RM G	✓
L1810-20	EXCLUDED, KO HNGED 3X-LARGE *FORMER COMPLIANCE ITEM						✓
		02/28/12	24.16	Frontline	6	PROS RM G	✓
L1810-27	EXCLUDED, KO HNGED X-SMALL *FORMER COMPLIANCE ITEM						✓
		02/24/12	24.16	Frontline	11	PROS RM G	✓
L1810-29	KO HINGED MEDIUM COMPLIANCE 86-1304-VET MD L1810/10382						✓
		07/14/16	20.30	Tri-State	5	PROS RM G	✓
L1810-30	KO HINGED LARGE COMPLIANCE 86-1305-VET LG L1810/10381						✓
		07/22/16	20.30	Tri-State	5	PROS RM G	✓
L1810-31	KO HINGED X-LARGE COMPLIANCE 86-1306-VET XL L1810/10380						✓
		12/22/15	18.88	Tri-State	6	PROS RM G	✓
L1810-33	KO HINGED SMALL COMPLIANCE 86-1303-VET-SM L1810/10383						✓
		02/19/16	18.88	Tri-State	1	PROS RM G	✓
L1902-4	ANKLE FOOT ORTHOSIS-SMALL, W/STAYS						✓
		07/07/15	20.35	Medical S	2	PROS RM G	✓

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L1902-11	ANKLE FOOT ORTHOSIS/XSMALL	05/01/14	19.74	Medical S	5	PROS RM G	✓
L1902-15	EXCLUDED, ANKLE SUPPORT, LARGE	05/23/12	7.30	Patterson	1	PROS RM G	✓
L3002-10	INSOLE, CUSTOM, PORON4000, SIZE 9-10.5	12/15/14	24.10	ALIMED IN	4	PROS RM G	✓
L3002-11	INSOLE, CUSTOM, PORON4000, SIZE 10.5-11	12/15/14	24.10	ALIMED IN	5	PROS RM G	✓
L3002-12	INSOLE, CUSTOM, PORON4000, SIZE 12-13	12/15/14	24.10	ALIMED IN	6	PROS RM G	✓
L3010-7	INSOLE, CUSTOM, AETREX 1740, SIZE 10	01/07/15	23.34	Aetrex Wo	1	PROS RM G	✓
L3010-8	INSOLE, CUSTOM, AETREX 1740, SIZE 11	03/11/15	20.00	Aetrex Wo	1	PROS RM G	✓
L3010-9	INSOLE, CUSTOM, AETREX 1740, SIZE 12	01/08/15	20.00	Aetrex Wo	4	PROS RM G	✓
L3010-10	INSOLE, CUSTOM, AETREX 1740, SIZE 14	03/03/15	20.00	Aetrex Wo	6	PROS RM G	✓
L3010-11	INSOLE, CUSTOM, AETREX 1740, SIZE 13	03/11/15	20.00	Aetrex Wo	5	PROS RM G	✓
L3020-3	INSOLE, CUSTOM, AETREX 2225, SIZE 12	11/09/15	24.87	Aetrex Wo	1	PROS RM G	✓
L3020-3	INSOLE, CUSTOM, AETREX 2225, SIZE 12	04/14/16	24.87	Aetrex Wo	1	PROS RM G	✓
L3020-4	INSOLE, CUSTOM, AETREX 2225, SIZE 11	08/28/15	88.87	Aetrex Wo	2	PROS RM G	✓
L3020-4	INSOLE, CUSTOM, AETREX 2225, SIZE 11	11/10/15	24.87	Aetrex Wo	2	PROS RM G	✓
L3020-4	INSOLE, CUSTOM, AETREX 2225, SIZE 11	04/05/16	24.87	Aetrex Wo	2	PROS RM G	✓
L3020-5	INSOLE, CUSTOM, AETREX 2225, SIZE 14	04/13/16	24.87	Aetrex Wo	4	PROS RM G	✓
L3030-1	INSOLE, CUSTOM, AETREX 2420, SIZE 10	01/08/15	30.00	Aetrex Wo	3	PROS RM G	✓
L3030-2	INSOLE, CUSTOM, AETREX 2420, SIZE 11	02/20/15	30.00	Aetrex Wo	4	PROS RM G	✓
L3030-3	INSOLE, CUSTOM, AETREX 2420, SIZE 12	01/08/15	30.00	Aetrex Wo	3	PROS RM G	✓
L3030-3	INSOLE, CUSTOM, AETREX 2420, SIZE 12	05/07/15	30.00	Aetrex Wo	2	PROS RM G	✓
L3030-4	INSOLE, CUSTOM, AETREX 2420, SIZE 14	02/20/15	30.00	Aetrex Wo	5	PROS RM G	5 ✓
L3030-5	INSERT, CUSTOM, AETREX 2420, SIZE 13	03/11/15	30.00	Aetrex Wo	5	PROS RM G	✓
L3030-7	INSERT, CUSTOM, AETREX 2425, SIZE 11	03/11/15	30.00	Aetrex Wo	2	PROS RM G	✓
L3030-8	INSERT, CUSTOM, AETREX 2425, SIZE 12	03/03/15	30.00	Aetrex Wo	3	PROS RM G	✓
L3030-8	INSERT, CUSTOM, AETREX 2425, SIZE 12	03/11/15	30.00	Aetrex Wo	3	PROS RM G	✓
L3030-8	INSERT, CUSTOM, AETREX 2425, SIZE 12	05/12/15	30.00	Aetrex Wo	3	PROS RM G	✓
L3030-9	INSERT, CUSTOM, AETREX 2425, SIZE 14	03/03/15	30.00	Aetrex Wo	5	PROS RM G	✓

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HCPCS	ITEM	DATE	UNIT	COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
L3030-10	INSOLE, CUSTOM, AETREX 2425, SIZE 13	03/11/15	30.00	Aetrex Wo	2	PROS RM G		✓
L3030-10	INSOLE, CUSTOM, AETREX 2425, SIZE 13	05/12/15	30.00	Aetrex Wo	1	PROS RM G		✓
L3221-142	WAIVER, SHOES STRETCHERS	07/15/16	59.70	APEX Foot	2	PROS RM G		✓
L3260-2	POST-OP SHOE MENS MEDIUM TETRA MEDICAL 1414-02 L3260/10648	02/19/16	4.54	Tetra Med	4	PROS RM G		✓
L3260-3	POST-OP SHOES MENS LARGE TETRA MEDICAL 1414-03 L3260/10648	02/19/16	4.54	Tetra Med	1	PROS RM G		✓
L3260-4	POST-OP SHOE FEMALE SMALL TETRA MEDICAL 1414-11 L3260/10648	02/13/12	4.54	Tetra Med	1	PROS RM G		✓
L3260-4	POST-OP SHOE FEMALE SMALL TETRA MEDICAL 1414-11 L3260/10648	03/07/12	4.54	Tetra Med	1	PROS RM G		✓
L3260-5	POST-OP SHOE FEMALE MEDIUM TETRA MEDICAL 1414-12 L3260/10648	03/10/15	4.54	Tetra Med	4	PROS RM G		✓
L3260-6	POST-OP SHOE FEMALE LARGE TETRA MEDICAL 1414-13 L3260/10648	03/10/15	4.54	Tetra Med	2	PROS RM G		✓
L3260-9	POST-OP SHOE MAIL X-Lrg TETRA MEDICAL 1414-04 L3260/10648	02/19/16	4.54	Tetra Med	4	PROS RM G		✓
L3908-14	EXCLUDED, WHO LEFT SMALL *FORMER COMPLIANCE ITEM	01/11/16	21.72	RESTORATI	1	PROS RM G		✓
L3908-17	WHO NON MOLDED RIGHT LARGE COMPLIANCE VAWC33-R-L L3908/18338	07/20/16	15.00	Tri-State	2	PROS RM G		✓
L3908-18	WHO NON MOLDED LEFT LARGE COMPLIANCE VAWC33-L-L L3908/18338	07/20/16	15.00	Tri-State	1	PROS RM G		✓
L3908-19	WHO NON MOLDED LEFT MED COMPLIANCE VAWC33M	07/20/16	15.00	Tri-State	2	PROS RM G		✓
L3908-23	WHO NONMOLDED RIGHT XLRG COMPLIANCE VAW33-R-XL L3908	07/20/16	15.00	Tri-State	2	PROS RM G		✓
L3908-25	C WHO NON MOLDED LEFT SM COMPLIANCE VAWC33S	05/20/14	12.73	Tri-State	4	PROS RM G		✓
L7900-3	SYSTEM,VACUUM THERAPY,ERECTION AID,ENCORE	07/22/16	52.00	ENCORE IN	4	PROS RM G		✓
NR003-1	VETERAN DID NOT KEEP APPOINTMENT	11/13/15	0.00	PROSTHETI	63	PROS RM G		
NR006-1	VETERAN EXPIRED	06/02/15	0.00	PROSTHETI	16	PROS RM G		
NR007-1	DUPLICATE PROSTHETIC REQUEST	05/27/16	0.00	PROSTHETI	89	PROS RM G		
NR009-1	REFERRED TO SPECIALTY CLINIC FOR EVALUATION/APPOINTMENT	01/28/16	0.00	PROSTHETI	13	PROS RM G		
NR010-1	ITEM ORDERED AND LINKED TO ANOTHER CONSULT	01/06/16	0.00	PROSTHETI	17	PROS RM G		
NR011-1	ITEM NO LONGER NEEDED-NR011	05/23/16	0.00	PROSTHETI	64	PROS RM G		
NR018-1	VETERAN DID NOT FOLLOW THRU W/PROSTHETIC REQUEST-NR018	08/28/14	0.00	PROSTHETI	92	PROS RM G		
TH103-8	BLUE TOOTH WEIGHT SCALE	01/17/12	349.00	ROBERT BO	1	PROS RM G		✓
VA119-1	BATTERY 'AA' RAYOVAC 815 VA-NAME ALKAA	06/03/16	0.23	MARKEE DI	23	PROS RM G		✓
VA119-5	BATTERY 'AA' ENERGIZER RECHARGABLE FOR TENS UNITS	08/05/15	3.03	BATTLE AN	1	PROS RM G		✓

Run Date: JUL 29, 2016@14:46 station: TUSCALOOSA

Location: PROS RM G10

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
VA121-2	SCALE DIGITAL 400 LBS MEDICAL PLC	07/15/16	25.00	MPS800-800KL	5	PROS RM G	✓
VA125-2	SOCK, DIABETIC-SMALL	03/26/12	2.88	MDI CORP	24	PROS RM G	✓
VA125-3	SOCKS, DIABETIC-MED	05/20/16	7.10	Aetrex Wo	24	PROS RM G	✓
VA125-3	SOCKS, DIABETIC-MED	06/28/16	3.10	MDI CORP	12	PROS RM G	✓
VA125-3	SOCKS, DIABETIC-MED	07/22/16	3.10	MDI CORP	48	PROS RM G	✓
VA125-4	SOCKS, DIABETIC-LARGE	07/11/16	3.10	MDI CORP	12	PROS RM G	✓
VA125-4	SOCKS, DIABETIC-LARGE	07/14/16	3.10	MDI CORP	24	PROS RM G	✓
VA125-4	SOCKS, DIABETIC-LARGE	07/22/16	3.10	MDI CORP	180	PROS RM G	✓
VA125-5	SOCKS, DIABETIC-XLARGE	07/22/16	3.10	MDI CORP	120	PROS RM G	✓
VA127-4	HANDLE, EXTENSION, 3" FOR DOLOMITE LEGACY 600, ITEM # D13235	07/08/13	17.78	CLARKE HE	1	PROS RM G	✓
VA127-5	POUCH, WALKER, FOREST GREEN	06/23/16	13.08	MEDLINE/C	5	PROS RM G	✓
VA152-1	VA152 PEDOMETERS	07/12/16	6.83	AND ENGIN	10	PROS RM G	✓
VA156-2	CORD, POWER, CPAP MACHINE	02/25/15	13.13	DEVILBISS	4	PROS RM G	✓

<End of Report>

James Neer

Run Date: JUL 29, 2016@14:45 station: TUSCALOOSA

Location: CARING HANDS

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0186-1	MATTRESS SYSTEM,NP803629	06/09/16	558.24	SPAN AMER	2	CARING HA	✓
E0186-1	MATTRESS SYSTEM,NP803629	06/21/16	558.24	SPAN AMER	6	CARING HA	✓
E0266-2	BED/HOSP/RAILS/FULL ELECT/E0266	07/26/16	540.08	INVACARE	3	CARING HA	✓
E0272-3	MATTRESS,FOAM,INVACARE SPS1080	06/29/16	134.06	INVACARE	1	CARING HA	✓
E0272-3	MATTRESS,FOAM,INVACARE SPS1080	07/26/16	134.06	INVACARE	3	CARING HA	6
E0272-4	WAIVER MATTRESS, FOAM RUBBER, XLONG, 84 INCH	11/17/15	144.92	INVACARE	1	CARING HA	✓
E0274-1	TABLE, OVERBED-E0274	07/14/16	50.00	INVACARE	2	CARING HA	✓
E0274-1	TABLE, OVERBED-E0274	07/26/16	50.00	INVACARE	3	CARING HA	✓
E0277-2	MATTRESS, POWERED PRESSURE REDUCING W/PUMP	12/31/15	1543.15	SPAN AMER	1	CARING HA	✓
E0277-2	MATTRESS, POWERED PRESSURE REDUCING W/PUMP	01/08/16	1543.15	SPAN AMER	4	CARING HA	✓
E0277-6	MATTRESS LOW AIR LOSS MASONAIR LS9000 CLAFLIN	07/07/16	2903.52	SPAN AMER	1	CARING HA	✓
E0304-1	BED, HOSPITAL , XHD, W/RAILS,MATTRESS-E0304	07/07/16	1450.00	INVACARE	2	CARING HA	✓
E0310-2	RAILS, BED/E0310/E0315	11/17/15	55.00	INVACARE	1	CARING HA	✓
E0315-3	PENDANT, HAND (E0315)	10/24/14	54.71	INVACARE	2	CARING HA	✓
E0315-5	BED, EXTENDER, 4IN/E0315	04/22/15	57.96	INVACARE	5	CARING HA	✓
E0621-6	SLING FULLBODY SOLID MEDIUM INVACARE GR112	07/05/16	62.60	INVACARE	3	CARING HA	✓
E0621-8	SLING HOYER FULLBODY MESH LARGE INVACARE GR115	12/17/15	62.70	INVACARE	5	CARING HA	✓
E0635-1	HOYER LIFT 450LB W BATTERY INVACARE GRPL450-1	07/14/16	853.97	INVACARE	1	CARING HA	✓
E0940-3	TRAPEZE BAR, FREE STANDING - E0940	06/01/16	160.00	INVACARE	2	CARING HA	✓
E0940-3	TRAPEZE BAR, FREE STANDING - E0940	06/29/16	160.00	INVACARE	3	CARING HA	✓
E1399-1	HEADSPRING/BED/ELECTRIC-E0315	10/24/14	63.07	INVACARE	10	CARING HA	✓
E1399-2	BED ENDS FOR CONTRACT BED	10/24/14	195.94	INVACARE	10	CARING HA	✓
E2208-3	OXYGEN HOLDER-SCOOTER-VA128	03/23/16	44.32	GOLDEN TE	1	CARING HA	✓

<End of Report>

check last
PO.
(Reprinted)

ORDER 2 today

3 Beds, 3 Mattresses &
3 Table overbeds should
Deliver this afternoon

4 amms