

**Purchase Order****Purchase Order No: 0005490**

**THERF - Tennessee Hospital  
Education And Research  
Foundation  
5201 Virginia Way  
Brentwood, TN 37027**

**Date Requested: 2/13/2015  
Del. Date Requested:  
Requested By: Robert Penick  
Department: Education**

**To: DRAEGER MEDICAL INC.**

**PURCHASE ORDER NUMBER MUST  
APPEAR ON ALL CORRESPONDENCE,  
PACKING LISTS, PACKAGES AND  
INVOICES**

**Notes: FOR 05-04-98 KNOX/EAST HCC**

<b>Quantity:</b>	<b>Description:</b>	<b>Unit Price:</b>	<b>Account to Charge To:</b>	<b>Extended Price:</b>	<b>Received:</b>
2	SAVINA 300 SW+PREV CARE EXPIRATORY VALVE	14,993.96	050498-5895	\$29,987.92	No
2	OPTION AUTOFLOW OPTION BIPAP	\$1,702.00	050498-5895	\$3,404.00	No
2	TROLLEY SAVINA 300	\$1,256.41	050498-5895	\$2,512.82	No
2	QUICKSTOP HINGED ARM	\$464.94	050498-5895	\$929.88	No
2	O2 CS HOSE 10FT	\$68.85	050498-5895	\$137.70	No
2	ADAPTER-DISS	\$52.73	050498-5895	\$105.46	No
1	TEST LUNG	\$87.45	050498-5895	\$87.45	No
1	FREIGHT	\$498.09	050498-5895	\$498.09	No

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**Total: \$37,663.32**

**Authorization: To \$100, Division Executive;  
\$100-499, Vice President; Over 500,  
President or COO**

*Wanda Roberts*  
Authorized Signature