Denali = $160,607.48
Non Denali = $160,607.48

Denali Commission Quarterly
Project Narrative and Funds Disbursement Request

We have receipts totaling $321,214.95. Divided by 2 (50% match) = $160,607.48

Project Name: **Electronic Health Record**

Agency: **Providence Valdez Medical Center**

Reporting Period: **Q1 2009 (Jan – Mar)**

Grant No.: **01004-08**

Difference between ~~Receipts~~ $39,948.05 grant approved

A. Disbursement Request

We are requesting ASHNHA to release *$361,163* in Denali Commission Grant Funds for our project at this time.

$321,214.95 / 2 = $160,607.48 Request

B. Project Narrative

1. **What is the status of the project; include portions completed as of 03/31/09?**
   - Facility network upgrade completed 03/09
   - EHR server installed 03/09
   - Point of Care Administrative workshop attended
   - Electronic Forms Workshop at CPSI Corporate Headquarters

2. **Is the project on schedule; if no, how will this be dealt with?**
   While the Go Live target has been changed from April 1st to May 11th, the overall project milestone completion targets remain intact.

3. **Is the project on budget; if not, how will this be dealt with?**
   Initial estimates projected a +$50K budget variance. However, additional vendor discounts have reduced that number to +$34K. Sufficient funding has been secured from the City of Valdez to complete the project.

4. **Other comments/problems and solutions:**

1004-17

Denali Commission
Quarterly Project Financial Report
Form 641(A)

Project Name: **Electronic Health Record**

Agency: **Providence Valdez Medical Center**

Reporting Period: **Q1 2009 (Jan – Mar)**

Grant No.: ASHNHA Grant No. **01004-08**

Please include the following information:
(Use additional pages as necessary)

Budget Information:

1. The total project budget—Denali Commission and other funds combined: **$734,120**
2. The total project expenditures as of the end of the most recent quarter: **$734,120**
3. The total amount of Denali Commission funds committed to the project: **$361,163**
4. The total expenditure of Denali Commission funds for the project as of the end of this reporting period: **$0**
5. The percentage of expenditures to the total budget: **100%**
6. Project Performance Analysis (Use PPA Form attached):

Project Schedule:

Show the project schedule with milestone dates for design and construction:

Form 641A

Attachment G

Denali Commission
Quarterly Project Financial Report
Project Performance Analysis (PPA) Form 641(B)

Project Name: **Electronic Health Record**

Agency: **Providence Valdez Medical Center**

Reporting Period: **Q1 2009 (Jan – Mar)**

Grant No.: **01004-08**

Line Items:	**Approved Budget:**	**Actual Cost:**	**Scheduled Completion Date:**	**Actual Work Performed:**
EHR Vendor: Hardware; Software; Licenses; Misc. Equipment; Install & Training	$406,845	$406,845	7/01/09	Server installed; training and equipment order in progress
Facility Network Upgrade	$174,318	$174,318	3/31/09	Completed
Support Fees; Ancillary Equipment	$152,957	$152,957	7/01/09	Equipment ordered
Totals:	$734,120	$734,120		

Signature

04/02/09
Date

SEAN McCALLISTER, ADMINISTRATOR
Print Name and Title

Form 641B

7,238•40	+
1,209•00	+
12,290•00	+
2,659•56	+
2,544•68	+
34,644•00	+
3,080•00	+
63,665•64	*

INVOICE

CPSI Clear direction for healthcare information solutions

P.O. Box 850309 / Mobile, Alabama 36685-0309
5600 Wall Street / Mobile, Alabama 36695
Telephone 251.639.8100

INVOICE NUMBER
479066
CUSTOMER NUMBER
5000

SOLD TO: Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO: Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

145322

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
4/06/09	189755-CAP	AMERICAN FREIGHT	006	ON RECEIPT	4/03/09

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
10436	3	Printer Zebra S-4M	EA	0.00	.00
10640	3	Printer - Thermal High Vol (Zeb S-4M)		1119.00	3357.00
11192	1	Monitor/LCD 17" Acer ALV173B	ea	0.00	.00
11249	1	Printer LxOptE360dn Laser	EA	0.00	.00
11350	2	Printer LxT652DN	EA	1209.00	2418.00
11353	1	CPU NXLNK/LP DCE2G/2G/160G/CD-D/VS	EA	0.00	.00
1190	2	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	3	Surge Protector AC line120v1 ou	EA	8.00	24.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1246	1	Cable USB 2M A/B	ea	0.00	.00
2022	1	Point of Care Backup System		1602.00	1602.00
	1	Deposit Applied		-162.60	-162.60

A CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID WITHIN 30 DAYS. NO RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
7401.00			7238.40

$63,665.64

INVOICE

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P.O. Box 850309 / Mobile, Alabama 36685-0309
6600 Wall Street / Mobile, Alabama 36695
Telephone 251.639.8100

INVOICE NUMBER
479320
CUSTOMER NUMBER
5000

SOLD TO
Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO
Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

145322

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
4/07/09	189755-CAP	UPS	006	DN RECEIPT	4/06/09

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
11350	1	Printer LxT652DN	EA	1209.00	1209.00

A CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID WITHIN 30 DAYS. NO RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
1209.00			1209.00

INVOICE

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P.O. Box 850309 / Mobile, Alabama 36685-0309
6600 Wall Street / Mobile, Alabama 36695
Telephone 251.639.8100

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APR 07 2009
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INVOICE NUMBER	CUSTOMER NUMBER
478654	5000

SOLD TO: Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

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911 Meals Avenue
Valdez AK 99686

147037

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
3/31/09	194004-CAP	UPS	006	ON RECEIPT	3/31/09

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
0676	6	Barcode Scanr WA/4600SF USB W/6CABLE	EA	370.00	2220.00
10090	6	Barcode Gun HHP/4600SF USB W/6CABLE	EA	0.00	.00
10436	3	Printer Zebra S-4M	EA	0.00	.00
10640	3	Printer - Thermal High Vol (Zeb S-4M)		1119.00	3357.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
1190	1	Surge Protector AC line120v1 ou	EA	0.00	.00
3720	7	Printer - Laser High Speed (Lex 642N)		959.00	6713.00

A CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID WITHIN 30 DAYS. NO RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
12290.00			12290.00

INVOICE

P.O. Box 850309 / Mobile, Alabama 36685-0309
5600 Wall Street / Mobile, Alabama 36695
Telephone 251.639.8100

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MAR 17 2009
BY_____

INVOICE NUMBER
472550
CUSTOMER NUMBER
5000

SOLD TO: Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO: Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

146278

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
3/06/09		EXPF	999	ON RECEIPT	0/00/00

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
		02/16/09 - 02/20/09 Paul York			
		Pre-site-Lab Information Sys.			
		Airfare		2063.10	2063.10
		Hotel		356.46	356.46
		Meals		210.00	210.00
		Parking/Tolls		30.00	30.00

A CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID WITHIN 30 DAYS. NO RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
2659.56			2659.56

INVOICE

?O. Box 850309 / Mobile, Alabama 36685-0309
;600 Wall Street / Mobile, Alabama 36695
(elephone 251.639.8100

INVOICE NUMBER
472492
CUSTOMER NUMBER
5000

SOLD TO
Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO
Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

146150

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
3/05/09		EXPF	999	ON RECEIPT	0/00/00

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
		02/16/09 - 02/19/09 Shalanda Carr			
		Pre-install - Pharmacy			
		Airfare		1888.09	1888.09
		Hotel		250.47	250.47
		Meals		168.00	168.00
		Parking/Tolls		24.00	24.00
		Tips		4.00	4.00
		Gasoline		3.32	3.32
		Rental Car		206.80	206.80

A CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID WITHIN 30 DAYS. NO RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
2544.68			2544.68

INVOICE

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600 Wall Street / Mobile, Alabama 36695
elephone 251.639.8100

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FEB 20 2009
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INVOICE NUMBER
468105
CUSTOMER NUMBER
5000

SOLD TO Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

143024

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
2/13/09	Sean	AMERICAN FREIGHT	006	ON RECEIPT	2/12/09

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
0129	1	Enet Hub Serial 16Port RJ45 RMNT (DIG2	EA	0.00	.00
0274	3	RACK IBM Netbay42 PART PowerDi Cabl AC	EA	0.00	.00
10007	1	Modem M-Tech 56K Ext.PART CAGE 5600ZDX	ea	0.00	.00
10395	1	Disk IBM/X3500-EXP3K 146G HS/SAS	EA	382.00	382.00
10395	1	Disk IBM/X3500-EXP3K 146G HS/SAS	EA	0.00	.00
10402	5	Disk IBM/X3650-3850 73G HS/SAS/10K	EA	0.00	.00
10448	12	Disk IBM/X3500-EXP3K 73G HS/SAS/15	EA	0.00	.00
10461	1	CPU IBM/EXP3000 DiskExp SAS 12Disk	EA	0.00	.00
10525	1	Cable SAS SFF-8088 TO SFF-8088 12-06	EA	0.00	.00
10578	1	OS Drives 292GB (IBM X3850)	EA	1116.00	1116.00
10579	1	Spares Kit-RAID 5-73/73GB-X3850(DE)		960.00	960.00
10777	1	SW LINUX RH/EnterAdvanStnd (08/07	EA	1499.00	1499.00
10811	2	Modem M-Tech 56K Ext.5656ZDX	ea	0.00	.00
10838	1	CPU IBM/X3850M2 2xXQ2.4/8GRAM	EA	0.00	.00
10851	1	SCSI PCI (ADAP29320LPE) (11/01)	EA	0.00	.00
10852	1	SASController IBM/MR10K 11/07	EA	0.00	.00
.0862	1	ACUCOBOL Runtime(Linux)-Base(25 Users)		1255.00	1255.00
.0863	1	ACUCOBOL Runtime(Linux)-Add 50 Users		2350.00	2350.00
.0875	1	Auto-Fax Configuration (2 Modems)Linux		2496.00	2496.00
.0887	1	SW AcuCobol RT PCxLinux (1st User)	EA	0.00	.00
.0888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00

INVOICE CONTINUED ON NEXT PAGE

CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED
N ALL INVOICES NOT PAID WITHIN 30 DAYS.
) RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE

INVOICE

CPSI Clear direction for healthcare information solutions

P.O. Box 850309 / Mobile, Alabama 36685-0309
6600 Wall Street / Mobile, Alabama 36695
Telephone 251.639.8100

EXTENSIONS & TOTALS
Checked & Approved _____
Vendor # _____
Acct. # 1128480-749003

INVOICE NUMBER
468105
CUSTOMER NUMBER
5000

SOLD TO
Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO
Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

143024

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
2/13/09	Sean	AMERICAN FREIGHT	006	ON RECEIPT	2/12/09

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
10888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	6	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	9	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	1	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	1	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	1	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	1	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10888	1	SW AcuCobol RT PCxLinux (Add'l User)	EA	0.00	.00
10902	1	Tape IBM/ULT 800G SCSI Ext/FH	EA	0.00	.00
10920	1	Tape Module IBM Ultrium IV/800G (SCSI)	EA	5285.00	5285.00
10931	1	CPU IBM x3850M2 2GHzQC/8GB (Rack)- SAS		13251.00	13251.00
10933	1	Disk Enclosure - X3850M2 Live .8TB	EA	6007.00	6007.00
11006	1	SASController IBM/MR10M	EA	0.00	.00
2772	1	PPHW Shelf for Rack	ea	43.00	43.00
3805	1	Cable SCSI LVD/SE VHD68xSCSI368 6ft	EA	0.00	.00
4321	2	Cable Digibox(Rack) x Modem 10' T=198	EA	0.00	.00
4898	1	PPHW Cable Patch 5'()12/00)	ea	0.00	.00

CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED
N ALL INVOICES NOT PAID WITHIN 30 DAYS.
) RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
34644.00			34644.00

INVOICE

PSI Clear direction
for healthcare information solutions

ox 850309 / Mobile, Alabama 36685-0309
Vall Street / Mobile, Alabama 36695
one 251.639.8100

RECEIVED
FEB 20 2009
BY _____

INVOICE NUMBER
468261
CUSTOMER NUMBER
5000

S Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

143024

OICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
'13/09	Sean	AMERICAN FREIGHT	003	ON RECEIPT	2/12/09

M NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
.1	55	tape ULTRIUM 400/800G (IBM) 12/05	EA	56.00	3080.00

EXTENSIONS & TOTALS
Checked & Approved _____
Vendor # _____
Acct. # ~~11284800~~ 749003

ARGE OF 1-1/2% PER MONTH WILL BE ASSESSED
ALL INVOICES NOT PAID WITHIN 30 DAYS.
ETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
3080.00			3080.00

132,094•00	+
4,231•38	+
6,393•63	+
29,202•30	+
7,100•00	+
33,952•00	+
19,515•00	+
25,061•00	+
257,549•31	*

MOU receipts from Valdez

Invoice No: 13672

Date: 3/20/2009
PROVIDENCE HOSP
Project: VALDEZ
PO 189751-0-CAP
Job No: AE2905

Terms: Net Cash

Alcan Electrical & Engineering, Inc
P.O. Box 91499
Anchorage, Alaska 99509
www.alcanelectric.com

Description	Amount
RECEIVED MAR 23 2009 FINANCE	
TO: PROVIDENCE HEALTH & SERVICES ALASKA P.O. BOX 196501 ANCHORAGE, AK 99519-6501	
ATTN: DEBBIE GREDIAGIN	
PO 189751-0-CAP COMPLETE (ATTACHED)	$ 132,094.00
NR 104 32709 RAA	
Total Amount Due	**$ 132,094.00**

Any questions or comments, please call (907) 563-3787 or Fax (907) 561-4072

INX

Invoice

INX Inc.
PO Box 4346 Dept 523
Houston, TX 77210-4346
(469)549-3800 Fax : (469)549-3888

Date	Number	Page
02/18/09	98414.5	1

Sold To:
Providence Health Systems
PO BOX 196501
ANCHORAGE, AK 99519-6501

Ship To:
PROVIDENCE ALASKA MEDICAL CENTER
3200 PROVIDENCE DRIVE
ANCHORAGE, AK 99508
PO#189914-0-CAP

Order No	Cust No	Sales Rep	Purchase Order	Ship Via	Terms
98414	PHS801	MEL761	189914-0-CAP	FedEx: 2 day Economy	NET 30 DAYS

Item / Description		Ord	Shp	Price	Ext. Price
APC SUA5000RSTXFMR S/N : SJS0843002997	APC Smart-UPS RT 5000VA RM 20	1	1	3,088.62	3,088.62
FRT Freight & Handling					1,142.76

Tracking Numbers : 799214402

RECEIVED
FEB 23 2009
FINANCE

Returns and Warranty Policies:
Returns must be authorized by the INX Returns Department. All returns are subject to the original manufacturer's policies. Special Order and Config-to-Order products are non-returnable. Dead on arrival (D.O.A.) products must be accompanied by all original packing and the original manufacture's Return Merchandise Authorization (R.M.A.) number. Shipments without proper documentation and packing will be refused. Cancelled and returned product/orders (Restock/Returns) must be in re-salable condition (original packing, manuals, cables, etc.). A minimum 15% restock fee will apply on all cancelled and returned product/orders and are also subject to original manufacture's policies. Approved RMA's are valid for (10) days. If you need assistance with any return, D.O.A. or cancellation, please contact the Returns Department at 469.549.3800.

30609
RA

Total Taxable	0.00
Total Non-Taxable	4,231.38
Sales Amount	4,231.38
Sales Tax	0.00
Total Invoice	4,231.38

Thank you for your business!

T = Taxable Item

INX

Invoice

INX Inc.
PO Box 4346 Dept 523
Houston, TX 77210-4346
(469)549-3800 Fax : (469)549-3888

Date	Number	Page
02/16/09	98414.3	1

Sold To:
Providence Health Systems
PO BOX 196501
ANCHORAGE, AK 99519-6501

Ship To:
PROVIDENCE ALASKA MEDICAL CENTER
3200 PROVIDENCE DRIVE
ANCHORAGE, AK 99508
PO#189914-0-CAP

Order No	Cust No	Sales Rep	Purchase Order	Ship Via	Terms
98414	PHS801	MEL761	189914-0-CAP	FedEx: 2 day Economy	NET 30 DAYS

Item	/ Description	Ord	Shp	Price	Ext. Price
CIS	AIR-LAP1131AG-A-K9 802.11ag LWAPP AP Integrated	15	15	419.40	6,291.00
	S/N : FTX1307T1DH, FTX1307T1DJ, FTX1307T1DR, FTX1307T1DY, FTX1307T1DZ, FTX1307T1DM, FTX1307T1DN, FTX1307T1DQ, FTX1307T1DW, FTX1307T1DX, FTX1307T1DP, FTX1307T1DS, FTX1307T1DT, FTX1307T1DU, FTX1307T1DV				
CIS	AIR-PWR-CORD-NA AIR LINE CORD NORTH AMERICA	15	15	0.00	0.00
	S/N : NSN1000410756, NSN1000410757, NSN1000410758, NSN1000410759, NSN1000410760, NSN1000410761, NSN1000410762, NSN1000410763, NSN1000410764, NSN1000410765, NSN1000410766, NSN1000410767, NSN1000410768, NSN1000410769, NSN1000410770				
CIS	AIR-PWR-A AP1200 POWER INJECTOR POWER S	15	15	0.00	0.00
	S/N : NSN1000410771, NSN1000410772, NSN1000410773, NSN1000410774, NSN1000410775, NSN1000410776, NSN1000410777, NSN1000410778, NSN1000410779, NSN1000410780, NSN1000410781, NSN1000410782, NSN1000410783, NSN1000410784, NSN1000410785				
CIS	S113RK9W-12311JX Cisco 1130 Series IOS Wireles	15	15	0.00	0.00
	S/N : NSN1000410786, NSN1000410787, NSN1000410788, NSN1000410789, NSN1000410790, NSN1000410791, NSN1000410792, NSN1000410793, NSN1000410794, NSN1000410795, NSN1000410796, NSN1000410797, NSN1000410798, NSN1000410799, NSN1000410800				
FRT	Freight & Handling				102.63

Tracking Numbers : 937791810318 937791810329 937791810330

Returns and Warranty Policies:
Returns must be authorized by the INX Returns Department. All returns are subject to the original manufacturer's policies. Special Order and Config-to-Order products are non-returnable. Dead on arrival (D.O.A.) products must be accompanied by all original packing and the original manufacture's Return Merchandise Authorization (R.M.A.) number. Shipments without proper documentation and packing will be refused. Cancelled and returned product/orders (Restock/Returns) must be in re-salable condition (original packing, manuals, cables, etc.). A minimum 15% restock fee will apply on all cancelled and returned product/orders and are also subject to original manufacture's policies. Approved RMA's are valid for (10) days. If you need assistance with any return, D.O.A. or cancellation, please contact the Returns Department at 469.549.3800.

Total Taxable	0.00
Total Non-Taxable	6,393.63
Sales Amount	6,393.63
Sales Tax	0.00
Total Invoice	6,393.63

Thank you for your business!

T = Taxable Item

RECEIVED
FEB 23 2009
FINANCE

INX

Invoice

INX Inc.
PO Box 4346 Dept 523
Houston, TX 77210-4346
(469)549-3800 Fax : (469)549-3888

Date	Number	Page
02/17/09	98414.4	1

Sold To:
Providence Health Systems
PO BOX 196501
ANCHORAGE, AK 99519-6501

Ship To:
PROVIDENCE ALASKA MEDICAL CENTER
3200 PROVIDENCE DRIVE
ANCHORAGE, AK 99508
PO#189914-0-CAP

Order No	Cust No	Sales Rep	Purchase Order	Ship Via	Terms
98414	PHS801	MEL761	189914-0-CAP	FedEx: 2 day Economy	NET 30 DAYS

Item / Description		Ord	Shp	Price	Ext. Price
CIS AIR-WLC4402-25-K9 S/N : FOC1302F0MF	4400 Series WLAN Controller f	1	1	8,637.00	8,637.00
CIS AIR-PWR-CORD-NA S/N : NSN1000416549	AIE LINE CORD NORTH AMERICA	1	1	0.00	0.00
CIS SWLC4400K9-42 S/N : NSN1000416550	Cisco Unified WLAN Controller	1	1	0.00	0.00
CIS SWLC4400K9-42-ER S/N : NSN1000416551	Cisco Unified WLAN Controller	1	1	0.00	0.00
CIS WS-C3750-48PS-S S/N : FDO1303X0S8, FDO1303X1FZ, FDO1303X1FY, FDO1303X1FW	Catalyst 3750 48 10/100 PoE +	4	4	5,097.00	20,388.00
CIS CAB-STACK-50CM S/N : NSN1000416552, NSN1000416553, NSN1000416554, NSN1000416555	CISCO STACKWISE 50CM STACKING	4	4	0.00	0.00
CIS CAB-AC S/N : NSN1000416556, NSN1000416557, NSN1000416558, NSN1000416559	CISCO POWER CORD	4	4	0.00	0.00
FRT Freight & Handling					177.30

Tracking Numbers : 937791810318 937791810329 937791813464
937791814416 937791814427 937791814438
937791814449

RECEIVED
FEB 23 2009
FINANCE

Returns and Warranty Policies:
Returns must be authorized by the INX Returns Department. All returns are subject to the original manufacturer's policies. Special Order and Config-to-Order products are non-returnable. Dead on arrival (D.O.A.) products must be accompanied by all original packing and the original manufacture's Return Merchandise Authorization (R.M.A.) number. Shipments without proper documentation and packing will be refused. Cancelled and returned product/orders (Restock/Returns) must be in re-salable condition (original packing, manuals, cables, etc.). A minimum 15% restock fee will apply on all cancelled and returned product/orders and are also subject to original manufacture's policies. Approved RMA's are valid for (10) days. If you need assistance with any return, D.O.A. or cancellation, please contact the Returns Department at 469.549.3800.

Total Taxable	0.00
Total Non-Taxable	29,202.30
Sales Amount	29,202.30
Sales Tax	0.00
Total Invoice	29,202.30

Thank you for your business!

T = Taxable Item

NR 104 041709 NRC

INVOICE

CPSI Clear direction for healthcare information solutions

P.O. Box 850309 / Mobile, Alabama 36685-0309
6600 Wall Street / Mobile, Alabama 36695
Telephone 251.639.8100

RECEIVED
APR 17 2009
BY_____

INVOICE NUMBER
479918
CUSTOMER NUMBER
5000

SOLD TO: Providence Valdez Med Ctr
P.O. Box 550
Valdez AK 99686

SHIP TO: Providence Valdez Med Ctr
911 Meals Avenue
Valdez AK 99686

147037

INVOICE DATE	CUSTOMER PURCHASE ORDER	SHIP VIA	SALESMAN	TERMS	DELIVERY DATE
4/09/09	194004-CAP	UPS	006	ON RECEIPT	4/08/09

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
11158	1	Scanner FUJ/6770C USB/SCSI/ADF	EA	7100.00	7100.00

A CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID WITHIN 30 DAYS. NO RETURNS AFTER 60 DAYS FROM DATE OF INVOICE.

MERCHANDISE TOTAL	FREIGHT	TOTAL TAX	NET INVOICE
7100.00			7100.00

CPSI Clear direction for healthcare information solutions

INVOICE

189756 CAP
Receiver # 274305

Invoice Number
FD10IIb5000
Customer Number
5000

4-9-09

Sold to:

Providence Valdez Medical Center
P.O. Box 550
Valdez, AK 99686

Ship to:

Providence Valdez Medical Center
911 Meals Avenue
Valdez, AK 99686

Invoice Date	Customer PO	Ship Via	Salesman	Terms	Delivery Date
021309				Net	021309

Item Number	Quantity	Description	Unit	Unit Price	Total Price
		Server			37724.00
		10%Deposit Paid on Server			-3772.00
		90% Due			33952.00
		Merchandise Total	Freight	Total Tax	Net Invoice
		33952.00			33952.00

RECEIVED
APR 08 2009
FINANCE

Approved SD
4/9/09

6600 Wall Street / Mobile, Alabama 36695 / Telephone: 251.639.8100 / Fax 251.639.8214 / www.cpsinet.com

CPSI Clear direction for healthcare information solutions

RECEIVED
MAR 2 4 2009
FINANCE

INVOICE

Invoice Number
FD10IIa5000
Customer Number
5000

189757 CAP

Sold to:

Providence Valdez Medical Center
P.O. Box 550
Valdez, AK 99686

Ship to:

Providence Valdez Medical Center
911 Meals Avenue
Valdez, AK 99686

Invoice Date	Customer PO	Ship Via	Salesman	Terms	Delivery Date
020909				Net	020909

Item Number	Quantity	Description	Unit	Unit Price	Total Price
		10% Deposit on I&T and Expenses for Phase II			19515.00
		Merchandise Total	Freight	Total Tax	Net Invoice
		19515.00			19515.00

Receiver # 270648

3-20-09

6600 Wall Street / Mobile, Alabama 36695 / Telephone: 251.639.8100 / Fax 251.639.8214 / www.cpsinet.com

CPSI Clear direction for healthcare information solutions

189755 CAP

Receiver # 264592

RECEIVED
FEB 16 2009
FINANCE

2-13-09

INVOICE

Invoice Number
FD10II5000
Customer Number
5000

Sold to:

Providence Valdez Medical Center
P.O. Box 550
Valdez, AK 99686

Ship to:

Providence Valdez Medical Center
911 Meals Avenue
Valdez, AK 99686

Invoice Date	Customer PO	Ship Via	Salesman	Terms	Delivery Date
020909				Net	020909

Item Number	Quantity	Description	Unit	Unit Price	Total Price
		10% Deposit on Phase II			25061.00
		Merchandise Total	Freight	Total Tax	Net Invoice
		25061.00			25061.00

Approved 2/9/09

6600 Wall Street / Mobile, Alabama 36695 / Telephone: 251.639.8100 / Fax 251.639.8214 / www.cpsinet.com