



Providers VAX Secure Invoice Upload

Tracking Number
367
 Date
4/30/2021

Contract Information

Please enter the contract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-538 **Ember Modern Medicine** **84-4044647** **7000296089**
 Contract Number (required) * Contractor Name * Tax ID * SCEIS Number

Brian Blank **Owner** **(864) 608-6698** **brianblank@embermodernmedicine.**
 Contact (Full Name) Title Phone EXT Contact EMAIL

1068 North Church Street **Greenville** **SC** **29601**
 * Address * STE # * City * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
1	4,036.00

Please Upload Invoice for Payment Review

To ensure prompt processing of your invoice ensure that you include the invoice number in the file name that you upload. Please ensure that all required information is included on the invoice. Click below for more details

Secure Document Upload

Please upload the invoice PDF to our secure website using the buttons below.

Covid Reimbursement Requests 4-29-21

I certify that no other funds have been received or will be reimbursed by any other source for the amounts claimed on this invoice

Signature (required) Click to Sign

Brian Blank
 4/30/2021 9:18:56 AM

\$4,036.00
 Invoice Total Yes No

The attached invoice is accurate and the invoice total is correct.

ACC Testing Approval

Bonner, Melissa
 5/4/2021 10:36:57 AM

Budget and Finance Approval

Baker, Walter
 5/5/2021 10:36:45 AM

Approved Funding _____

Approved Invoices to Date _____

Available Funding

\$0.00

Payment Processing Instructions

5021310000 - \$4036.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/7/2021 10:07:53 AM



If rejecting this form for any reason please provide a brief note to the agency. It will be included in the rejection email notification

COVID-19 Vaccination Reimbursement Request

Inv. 1

Community Vaccination Event Information*

Provider Name:	Brian Blank
COVID-19 Vaccine Pin Number:	923075
Location Name:	Ember Modern Medicine
Location Address (incl zip):	1068 North Church Street Greenville, SC 29601
Date & Times:	April 20-22,27,28 (7:30a-2:30p)
Total # Vaccinations:	47
Eligible Vaccinations**:	47

Please fill in the green cells in this document to calculate the eligible reimbursement for your event. This form will need to be submitted in the invoice portal either as a PDF or XLSX file for each testing event.

Please select yes or no to the following questions to determine eligible reimbursement:

Yes Did your organization provide event management, traffic control and logistics for this event?

Yes Did your organization provide administrative staff for this event?

Yes Did your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$470
Administrative Staff	\$5	\$235
Vaccination Staff	\$15	\$705
Total Event Reimbursement Amount		\$1,410

Additional Cost Summary***:

Total additional cost:	\$2,626.13
Less other funding/reimbursement:	0
Net additional cost:	\$2,626

Total Request Amount: \$4,036

* Community Vaccination Events may span multiple days as long as the event location remains the same. All dates should be specified.

** If seeking third-party reimbursement for the services at the event was not appropriate or feasible, then all vaccinations are eligible for reimbursement. If billing third party payers was feasible, then only vaccinations not eligible for insurance reimbursement are eligible for Staffing Reimbursement.

*** Claiming additional costs requires detailed justification and documentation. Please attach answers to the following questions:

- 1) Summary Description of Request and Costs
- 2) Describe Benefit to the State of South Carolina and Statewide Vaccination Efforts including the future distribution and administering of vaccines.
- 3) Describe activities conducted and outcomes expected or achieved
- 4) Is the cost being covered by any other funding source or insurance? Please explain.
- 5) Were all avenues of funding exhausted before using Vaccine Reserve Account funds? Please explain.

1) Summary Description of Request and Costs

- Approved medical fridge and freezer used for vaccine storage. Fridge was \$1,044 and freezer was \$949. Delivery & taxes totalled \$390.40.
- \$242.73 for required digital datalogger.

2) Describe Benefit to the State of South Carolina and Statewide Vaccination Efforts including the future distribution and administration of vaccines.

- This equipment was purchased so that our clinic could be registered as an official distributor of all Covid vaccines. We plan to continue this effort for our community for as long as the vaccine and boosters are needed. We look forward to being able to give the vaccine to children soon.

3) Describe activities conducted and outcomes expected or achieved

- Vaccine delivery. We ultimately hope to contribute to developing herd immunity in our state.

4) Is the cost being covered by any other funding source or insurance? Please explain.

- No, I am not aware of any other funding sources for this equipment and have not sought reimbursement from other entities.

5) Were all avenues of funding exhausted before using Vaccine Reserve Account funds? Please explain.

- Yes, I am not aware of other sources for funding.
- I would also be willing to purchase an ultracold deep freezer to help with vaccine distribution but they are quite expensive. Is that something the Vaccine Reserve Account could help fund?



SHIP TO: 04048030
 Ember Modern Medicine
 1068 N Church St
 Brian Blank
 Greenville, SC 29601-1639

BILL TO: 04048029
 Ember Modern Medicine
 1068 N Church St
 Greenville, SC 29601-1639

EQUIPMENT INVOICE

Ember Modern Medicine
 1068 N Church St
 Greenville, SC 29601-1639

REFERENCE#	13026218
INVOICE#	90893426
INVOICE DATE	03/08/2021
FED ID# 11-3136595 DUNS#01-243-0880	

CENTER	HENRY SCHEIN INC SEC
ORDER#	EQ21021700024
CUSTOMER PO	
BALANCE DUE	\$2383.40

Please detach and mail above with your payment

LINE#	ITEM#	DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL PRICE
SR Type: Office Expansion						
TR/IN						
1	1254634	AMERICAN BIO Fridge Undrctr Fs G Glass Door	Y	1	1044.00	1044.00
2	1373563	AMERICAN BIO Freezer Pharm/Vac Countertop S/N: ABS-112012198544PW-2	Y	1	949.00	949.00
3	1279073	HS EQUIPMENT Cold Storage Drop Off	Y	1	255.49	255.49

RE-PRINT

REFERENCE# 13026218	Labor	.00
INVOICE# 90893426	Equipment & Parts	2248.49
INVOICE DATE 03/08/2021	SUB TOTAL	2248.49
ORDER# EQ21021700024	Shipping & Handling	
	Tax	134.91
	ORDER TOTAL	2383.40
	Less Deposit	
	BALANCE DUE	\$2383.40

Customer Service 1-800-645-6594
 Option 1 for Equipment; Option 5 for Credit and Billing
 ** See reverse side for Terms Of Sale **
 Page: 1

Terms of Sale

THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein— Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions. **Unless otherwise instructed, check payments must be mailed to:**

Henry Schein, Inc. Box 371952 Pittsburgh, PA 15250-7952

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California: For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

Continental U.S.: All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates: Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS) • Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 states): If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state and federal registrations verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For more information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, mail the form to: **Henry Schein, Inc. • 5315 West 74th Street • Indianapolis, IN 46268**

Henry Schein restricts the sale or other transfer of medications to prisons/correctional facilities for use in lethal injections, based on our manufacturer agreements. The goods Henry Schein sells are intended to be used for their label-approved purposes or applicable standards of care, which do not include human lethal injection.

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

REGULATORY REQUIREMENT:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return.
- Merchandise must be returned in its original unopened container, unmarked, and properly packaged • Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue

DISCOUNTS, REBATES AND DISCLOSURES: Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program.

You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.

Henry Schein Telephone Hotlines...We're Here Ready to Help!

Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8pm, et
To Fax An Order 1-800-329-9109 24 Hours
Customer Service 1-800-472-4346 8am-8:30pm, et
Internet www.henryschein.com/medical
E-mail medsls@henryschein.com

eCommerce Technical Support
PRIVILEGES
Henry Schein Financial Services
ProRepair
International Dept. (USA)
In Canada

1-800-711-6032 8am-8pm, et
1-866-633-8477 9am-5pm, et
1-800-443-2756 8am-8:30pm, et
1-800-367-3674 8am-7pm, et
1-631-843-5325 or Fax 1-631-843-5676
1-800-223-3300 8am-7pm, et

Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et
To Fax An Order 1-800-533-4793 24 Hours
Customer Service 1-800-845-3550 8:30am-5:30pm, et
Internet www.henryschein.com/ems
E-mail ems@henryschein.com

340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et
To Fax An Order 1-888-885-2253 24 Hours
Customer Service 1-877-344-3402 8:30am-5:30pm, et
Internet www.henryschein.com/medical
E-mail customer.support@henryschein.com
e-Commerce Support 1-800-711-6032 8am-8pm, et

Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8pm, et
To Fax An Order 1-800-524-4969 24 Hours
Customer Service 1-800-323-5110 8am-8:30pm, et
Internet www.henryschein.com
Email athleticsandschools@henryschein.com

credit (if applicable) • Shipping charges will apply on all returns.

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- Returns of prescription drugs will only be accepted if HSI is notified within 30 calendar days of shipment date and valid return authorization is issued by HSI.
- The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with or where the labeling has been altered in any way.

INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to: **Henry Schein, Inc., Medical Bid Department (Mail Route E-270) 135 Duryea Road, Melville, NY 11747**

INTERNATIONAL AND CANADIAN ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) at, phone: 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com.

ARBITRATION:

All Claims related to or arising under or relating to this Agreement are to be exclusively and finally determined by binding arbitration in the state of New York, or another location mutually agreeable to the parties. Any and all Claims must be arbitrated on an individual basis, and there shall be no right or authority for any Claims or disputes to be arbitrated on a class action or collective basis. For avoidance of doubt, each party irrevocably waives any right to: (i) have any Claim resolved in connection with any class action or collective action, or (ii) recover any damages or relief directly or indirectly as part of any class action or collective action. The arbitration shall be conducted on a confidential basis pursuant to the Commercial Arbitration Rules of the American Arbitration Association, or if applicable, under its Procedures for Large, Complex Commercial Disputes. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all conclusions of law and fact and shall include the assessment of costs, expenses and reasonable attorneys' fees. Any such arbitration shall be conducted by an arbitrator experienced in the disputed subject matter and shall include a written record of the arbitration hearing. The parties reserve the right to object to any individual who shall be or has been at any time employed by or affiliated with a competing organization or entity. An award of arbitration may be confirmed in a court of competent jurisdiction. To the extent that any Claim or dispute is determined to not be subject to arbitration, all other Claims or disputes that would otherwise be subject to arbitration must be arbitrated. As used in this Agreement, "Claims" shall mean any and all liabilities, disputes and expenses whatsoever including, without limitation, claims, adversary proceedings (whether before a court, administrative agency or any other tribunal), damages (whether compensatory, multiple, exemplary or punitive), judgments, awards, penalties, settlements, investigations, costs, responses to subpoenas or other governmental directives and reasonable attorneys' fees and disbursements with respect to any claims that may be sustained, suffered or incurred by a Party hereto.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.



Brian Blank <sconey@gmail.com>

Your order no. 357-SO-3219242 has been received

1 message

orders@thermoworks.com <orders@thermoworks.com>
To: sconey@gmail.com

Fri, Mar 12, 2021 at 3:59 PM

Dear Brian Blank,

Thank you for shopping at ThermoWorks.

Your order no. 357-SO-3219242 has been received.

Order Summary:

Item	Qty	Description	Options	Rate	Amount
ThermaData® WiFi Vaccine Storage Digital Datalogger (DDL)	1	ThermaData WiFi Vaccine Kit (2 probes), includes accredited UKAS/NIST Calibration Certificate	Logger Channel: Double Vial	\$219.00	\$219.00
Subtotal					\$219.00
Shipping					\$9.99
Tax					\$13.74
Total					\$242.73

Order Shipping Information:

Brian Blank
Ember Modern Medicine
1068 N Church St
Greenville SC 29601
United States
Phone: (864) 702-2365

Ship Via: FedEx 2-Day Flat Rate - (2-3 business days, Order by 4 pm)

Most orders ship the same or next business day. You will receive a confirmation email with a tracking number when your order ships from thermoworks@thermoworks.com. If you ordered over a weekend or holiday, your order will most likely ship on the next business day. This processing and fulfillment day is not counted as a transit day.

For inquiries, please email us at orders@thermoworks.com or call 800-393-6434 or 801-756-7705 during business hours, M-F 8am-5pm Mountain Time.

ThermoWorks Return Policy:

Returns for credit are only accepted from the original purchaser. Returns or exchanges allowed within 30 days only if product is unused, unopened and includes all original materials. Exchanges are subject to shipping charges and any additional difference in product cost. Customs, special orders, and calibrations are not refundable. Individual kit items cannot be exchanged or returned.

Thank you for your business!

If you have any questions or concerns please call us at 801-756-7705 during normal business hours, M-F 6am-8pm and Saturdays 9am-4pm Mountain Time or email orders@thermoworks.com.

This email does not constitute a contract to supply subject items. ThermoWorks cannot ship some items to some international destinations. All orders are subject to prior sale. Stock for limited offers may not be available at the moment you placed your order. Your order will be reviewed for acceptance within

one business day. ThermoWorks reserves the right to decline this order. If we cannot fulfill the order per the price listed or within a reasonable time frame, we will notify you within one or two business days. Under no circumstance will we fulfill the order with terms, items or prices different than listed here or as offered at our website or in our official email offers, without your prior consent.

Warranty Notice: Please note that technical support and warranty coverage are only available on ThermoWorks products that are purchased directly from ThermoWorks or from ThermoWorks' Authorized Dealers. Neither Amazon nor eBay nor any seller on those sites is an authorized dealer of ThermoWorks.

ThermoWorks