

Order History | Bound Tree

Date Placed	Order #	Confirmation #	PO #	Invoice #	Shipped To	Tracking #	Amount owed	Order Total	Status	Shipped To	Tracking #	Amount owed	Order Total	Status	OPEN	
4/27/23 12:00 AM		Order #	104482472	Confirmation #	39728973	PO #	00093365	Invoice #	84940990	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	638482376563, 638621072450, 646725918074, 646725918085, 646725918100, 646725918155, 646725918523, 646725918567	\$1,101.86	\$1,299.85	Status	OPEN
3/1/23 12:00 AM		Order #	104359835	Confirmation #	39597367	PO #	00094121	Invoice #	84878106	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	638671456674, 633671465602	\$0.00	\$2,118.04	Status	FULFILLED
1/30/23 12:00 AM		Order #	104293626	Confirmation #	39581341	PO #	00093365	Invoice #	84847173	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	628068939853, 628068939888	\$0.00	\$328.62	Status	FULFILLED
1/30/23 12:00 AM		Order #	104293627	Confirmation #	39581341	PO #	00093365	Invoice #	84850818	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	628068924955	\$0.00	\$70.99	Status	FULFILLED
1/12/23 12:00 AM		Order #	104257991	Confirmation #	33549438	PO #	22073513	Invoice #	84824462	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	617646347990	\$0.00	\$128.94	Status	FULFILLED
11/21/22 12:00 AM		Order #	104151007	Confirmation #	39545595	PO #	11.21.22	Invoice #	84770513	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	617646128223	\$0.00	\$437.94	Status	FULFILLED
11/21/22 12:00 AM		Order #	104151006	Confirmation #	39545595	PO #	11.21.22	Invoice #	84770512	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	613066668220	\$0.00	\$274.80	Status	FULFILLED
10/13/22 12:00 AM		Order #	104066742	Confirmation #	39525589	PO #	00092709	Invoice #	84739406, 84732581, 84932076, 84757163, 84755324, 84796074	415 W TOM LANDRY ST, MISSION, TX, 78572-3709	Tracking #	606744484864, 606744484875, 6067444848956, 606744485025, 606744485264, 606744490220, 606744490241, 9400109202043620987066, 6130666472490, 613437522356, 638482329811,	\$0.00	\$23,225.71	Status	OPEN

\$27,884.89



## Vendor Contract Information Summary

Vendor Bound Tree Medical (Bound Tree Medical LLC)  
Contact Customer Service  
Phone 800-533-0523  
Email Submitbids@Boundtree.com  
Vendor Website www.boundtree.com  
TIN 31-1739487  
Address Line 1 5000 Tuttle Crossing Blvd  
Vendor City Dublin  
Vendor Zip 43016  
Vendor State OH  
Vendor Country USA  
Delivery Days 3  
Freight Terms FOB Destination  
Payment Terms Net 30 days  
Shipping Terms Pre-paid and added to invoice  
Ship Via Common Carrier  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States All States  
Contract Name First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment  
Contract No. 610-20  
Effective 06/01/2020  
Expiration 05/31/2023  
Accepts RFQs Yes  
Quote Reference Number 610-20  
Return Policy See Extended Exceptions for return policy  
Additional Dealers Bound Tree Medical, Arlington TX