

| Vendor | Order | Shipping/Processing | Grand Total | Justification | Notes |
|---------------------------|--------------------|---------------------|--------------------|----------------------|------------------------------|
| MMP | \$30,956.65 | \$0.00 | \$30,956.65 | | |
| NASEN | \$60,570.52 | \$0.00 | \$60,570.52 | | |
| Amazon | \$2,375.18 | \$0.00 | \$2,375.18 | Not available on MMP | |
| Points Of Distribution | \$10,000.00 | \$0.00 | \$10,000.00 | Not available on MMP | Confirmed & in process |
| Smoke Works Boston | \$9,290.00 | \$600.00 | \$9,890.00 | Not available on MMP | Confirmed & received invoice |
| Uline | \$3,397.00 | \$86.63 | \$3,483.63 | Not available on MMP | |
| Sessi Blanchard | \$5.00 | \$0.00 | \$5.00 | Not available on MMP | |
| Total Ordered | \$82,235.70 | \$600.00 | \$82,835.70 | | |
| Actual Total spent | \$84,212.93 | | | | |

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|------------------------|--------------------|---------------------|--------------------|---|-------|
| MMP | \$30,404.95 | | \$30,404.95 | | |
| NASEN | \$60,449.00 | | \$60,449.00 | | |
| Amazon | \$2,248.50 | \$0.00 | \$2,248.50 | st available on MMP | |
| Points Of Distribution | \$10,000.00 | \$0.00 | \$10,000.00 | st available on MMfirmed & invoice in process | |
| Smoke Works Boston | \$9,290.00 | \$600.00 | \$9,890.00 | st available on MMfirmed & received invoice | |
| Uline | \$3,397.00 | \$86.63 | \$3,483.63 | st available on MMP | |
| Total Ordered | \$81,987.50 | \$686.63 | \$82,587.50 | | |

MMP Order

| Chapstick (prefered) | | | | | | Ordered | Actual Amount | Notes |
|-----------------------------|--------|---------------|-------------|---------|-------------|-----------------|---------------|------------------|
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| MMP (McKesson, need to add) | 20,400 | \$1.48 | \$30,107.00 | 532867 | 1,700 Cases | Req # 172902335 | \$1,389.08 | Only received 77 |
| Chopsticks | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| MMP | 20,000 | \$0.01 | \$297.95 | RPPR809 | 5 Cases | PO # 142096167 | \$277.95 | |

NASEN Order

| Regular Stem Pipes | | | | | | | Invoice Sent to AP | |
|-------------------------|---------|---------------|-------------|---------|-----------|-----------------|--------------------|----------------------|
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 6,400 | \$0.39 | \$2,496.00 | 4004-cs | 4 Cases | Invoice # 51048 | \$2,496.00 | |
| NASEN Bubble Pipes | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 24,000 | \$0.92 | \$22,080.00 | 4009-bx | 300 Cases | Invoice # 51048 | \$9,741.60 | drop ship from 4 ACE |
| Red Rubber Mouth Pieces | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 24,000 | \$0.28 | \$6,820.00 | 4001-cs | 20 cases | Invoice # 51048 | \$6,820.00 | |
| Clear Vinyl Tubing | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 1,200 | \$0.16 | \$190.00 | 4006-rl | 10 rolls | Invoice # 51048 | \$212.60 | |
| Copper Scouring Pad | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 84,000 | \$0.21 | \$17,500.00 | 4007-bx | 700 Boxes | Invoice # 51048 | \$17,500.00 | |
| Brass Screens | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 100,000 | \$0.04 | \$4,113.00 | 4003-pk | 100 Packs | Invoice # 51048 | \$4,100.00 | |
| Foil | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| NASEN | 90,000 | \$0.08 | \$7,250.00 | 4002-cs | 125 Cases | Invoice # 51048 | \$7,250.00 | |

Amazon Order

| Boba Straws | | | | | | | | |
|-------------------------------------|--------|---------------|-------------|-----------------------------|-----------|----------------------------|-------------|------------------------------|
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| Amazon | 30,000 | \$0.07 | \$2,248.50 | Amazon Link | 150 Cases | Req #171019016 | \$2,113.50 | |
| Points Of Distribution Order | | | | | | Req #171879639 ordered 300 | \$5,636.00 | |
| Hammer Pipes | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| Points Of Distribution | 5,000 | \$2.00 | \$10,000.00 | Safer Smoking | 100 Cases | Invoice #1668 | \$9,991.00 | |
| Smoke Works Boston Order | | | | | | | | |
| SWB Bubble Pipes | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| Smoke Works Boston | 6,000 | \$0.90 | \$5,400.00 | Meth Pipes | 130 Cases | Invoice 1616 | \$5,400.00 | |
| Heavy Stem Pipes | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| Smoke Works Boston | 14,004 | \$0.28 | \$3,890.00 | Heavy Stems | 400 Cases | Invoice 1616 | \$4,490.00 | \$600.00 shipping |
| Uline Order | | | | | | | | |
| 2x5" Foam Pouches | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| Uline | 20,500 | \$0.06 | \$1,189.00 | S-22424 | 41 Cases | Req #171018727 | \$1,189.00 | |
| 3x5" Foam Pouches | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| Uline | 24,000 | \$0.09 | \$2,208.00 | S-12621 | 48 Cases | Req #171018727 | \$2,308.90 | \$100.90 shipping / Handling |
| Metal wire racks | | | | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes | | | |
| MMP | 2 | | \$471.92 | | | PO # 142096167 | \$471.92 | |
| Paper clips | | | | | 21 boxes | PO #142815762 | \$36.54 | |
| 2x2 bags | | | | | 42 boxes | PO #142697135 | \$1,014.72 | |
| Bypass Pruner | | | | | 5 | PO #142697135 | \$102.05 | |
| Bypass Pruner | | | | | 5 | PO #142697135 | \$195.80 | |
| 6x6 bag | | | | | 21 case | PO # 142697133 | \$373.80 | |
| Face shield | | | | | 10 | PO # 142697133 | \$24.60 | |
| Trauma shears | | | | | 5 | PO#142697132 | \$32.40 | |
| Tarp | | | | | 2 | PO#142697132 | \$29.82 | |
| Safety Goggles | | | | | 15 | PO #142599769 | \$30.45 | |
| Gloves | | | | | 15 | PO #142599768 | \$180.30 | |
| | | | | | | | | |
| | | | | | | | \$83,408.03 | |

| Vendor | Order | Shipping/Processing | Grand Total | Justification | Notes |
|----------------------|-----------------|---------------------|-----------------|----------------------|------------------------------------|
| MMP | \$165.50 | \$0.00 | \$165.50 | | |
| NASEN | \$121.52 | \$0.00 | \$121.52 | | |
| Amazon | \$34.90 | \$0.00 | \$34.90 | | |
| Sessi Blanchard | \$5.00 | \$0.00 | \$5.00 | Not available on MMP | We can not alter her design at all |
| Total Ordered | \$161.42 | \$0.00 | \$161.42 | | |

| Purchasing Education Material | | | | | |
|-------------------------------|--------|---------------|----------|------------------------------|--|
| Vendor | Amount | Cost per item | Total | SKU | Notes |
| Sessi Blanchard | 1 | \$5.00 | \$5.00 | Link to Zine | Req #171020310 \$5.00 |
| Luer Slip 1cc Barrels | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes |
| MMP (McKesson) | 1,000 | \$0.09 | \$85.50 | 16-ST1C | 10 boxes PO #142096165 \$85.50 |
| Water Based Lube | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes |
| MMP | 1,000 | \$0.08 | \$80.00 | 11L100C | 2 boxes PO #142096161 \$80.00 |
| White Scoops | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes |
| Amazon | 500 | \$0.07 | \$34.90 | Amazon Link | 5 cases 4/21/2023 same as in snorting supplies. |
| Sterile Water | | | | | |
| Vendor | Amount | Cost per item | Total | SKU | Notes |
| NASEN | 1,000 | \$0.12 | \$121.52 | 864557 | This is on allocation, may come in later Invoice #51019 121.52 |
| | | | | | \$292.02 |