

Differential Replenishment Drug Cost

Grantee Invoice: 48359 Difference: **-78.60%**
 Invoice Date: 10/01/2014

ID GRANTEE
 1847 Edwards County Hospital

	EST COST	ACT COST	DELTA
Total	55,977.83	11,980.35	-43,997.48
18P	55,977.83	11,980.35	-43,997.48

REPLENISH_GRP NABPNUM PHARMACY
 18P 1703455 Kinsley Drug

		INVC_DATE	EST COST	ACT COST	DELTA
PO	INVOICE		55,977.83	11,980.35	-43,997.48
139391-18P	403-1578	11/26/2013	-3.56	-0.99	2.57
18P-X-201	472-7795	08/07/2014	153.23	254.27	101.04
27394	469-5603	07/28/2014	438.97	476.33	37.36
34881-18P	475-4805	08/18/2014	0.00	0.00	0.00
35138-18P	476-8977	08/21/2014	5.68	0.89	-4.79
35203	471-1703	08/01/2014	476.42	440.89	-35.53
35653-18P	479-0628	08/28/2014	-4.85	-0.33	4.52
35828-18P	479-8839	09/02/2014	2,583.25	854.15	-1,729.10
35997-18P	480-3527	09/03/2014	3,929.55	442.81	-3,486.74
37186-18P	486-0827	09/23/2014	32,685.70	7,297.32	-25,388.38
37362-18P	486-4767	09/24/2014	3,469.11	147.49	-3,321.62
37571-18P	486-8683	09/25/2014	1,675.10	78.04	-1,597.06
37625-18P	487-2614	09/26/2014	1,241.12	113.66	-1,127.46
37728-18P	487-7155	09/29/2014	2,973.02	203.48	-2,769.54
37779-18P	488-1253	09/30/2014	2,149.30	117.11	-2,032.19
37888-18P	488-5394	10/01/2014	2,794.92	215.07	-2,579.85
43578	475-0869	08/15/2014	65.61	53.20	-12.41
43650	475-4806	08/18/2014	94.79	96.76	1.97
50052	482-0955	09/09/2014	132.24	131.92	-0.32
52993	480-4159	09/03/2014	234.67	217.26	-17.41

		INVC_DATE	EST COST	ACT COST	DELTA
61428	482-8972	09/11/2014	44.22	46.98	2.76
61846	473-5393	08/11/2014	493.98	463.32	-30.66
71777	485-2844	09/19/2014	306.88	285.81	-21.07
76357	479-4486	08/29/2014	38.51	44.91	6.40