

Attachment I14 Pharmacy Equipment Inventory FY 10

| Equipment Description | Name of Supplier/PO  | Date of Purchase                         | Cost                              | Facility      | Location                             | Serial No.         | State Tag No.  | Invoice #      | Invoice Date   |
|-----------------------|----------------------|--|-----------------------------------|---------------|--------------------------------------|--------------------|--|----------------|----------------|
| Refrigerator          | State Owned          | Previously Acquired (Prior to July 2005) | \$0.00                            | BCBIC 146     | Pharmacy                             | 61094005           | Blank State Tag  | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy  | CMS Purchased                            | \$190.00                          | BCBIC 146     | Pharmacy                             | U61281J7J755842    | Blank State Tag  | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy  | 4/7/06                                   | \$10.00                           | BCBIC 146     | Pharmacy (in refrigerator)           | 28                 | Blank State Tag  | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy  | 7/1/05                                   | \$90.29                           | BCBIC 146     | Pharmacy                             | U60302C5K481482    | Blank State Tag  | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy  | 7/1/05                                   | \$1,672.02                        | BCBIC 146     | Pharmacy                             | 49267              | Broken and removed from inventory before a property tag could be identified. | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy  | 5/16/08                                  | \$2314 includes shipping estimate | BCBIC 146     | Medication Room                      | 63316 1M           | Tag #24004385  | 8806           | 5/31/2008      |
| Medication Cart       | Correct Rx Pharmacy  | 5/16/08                                  | \$2314 includes shipping estimate | BCBIC 146     | Medication Room                      | 63315 1M           | Tag #24004386  | 8806           | 5/31/2008      |
| Refrigerator          | Correct Rx Pharmacy  | 10/17/07                                 | \$69.96                           | BCBIC 146     | Medical Unit                         | F2007660648        | Tag #24004501  | 7040           | 10/9/2007      |
| Refrigerator          | Correct Rx Pharmacy  | 12/16/08                                 | \$139.00                          | BCBIC 146     | Medical                              | 1ze3w2070343501335 | Tag #24004775  | 10761          | 18-Jan-09      |
| Refrigerator          | State Owned          | Previously Acquired (Prior to July 2005) | \$0.00                            | BCCC 141      | Nurse's Station                      | FF137740           | Blank State Tag  | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy  | 7/1/05                                   | \$1,672.02                        | BCCC 141      | Nurse's Station                      | 49263              | Blank State Tag  | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy  | 7/1/05                                   | \$90.29                           | BCCC 141      | Nurse's Station                      | U60302C5K481493    | Blank State Tag  | 2374           | 7/13/2005      |
| Refrigerator          | State Owned          | Previously Acquired (Prior to July 2005) | \$0.00                            | BCDC IMHU 154 | Nurse's Station                      | 921122582          | Blank State Tag  | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy  | 4/7/06                                   | \$10.00                           | BCDC IMHU 154 | Pharmacy (in refrigerator)           | 25                 | Blank State Tag  | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy  | 7/1/05                                   | \$90.29                           | BCDC IMHU 154 | Doctor's office across hall          | U60302C5K481451    | Blank State Tag  | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy  | 7/1/05                                   | \$1,672.02                        | BCDC IMHU 154 | Nurse's Station                      | 49265              | Tag #0137313   | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy  | 7/1/05                                   | \$1,672.02                        | BCDCM 142     | (not designated yet)                 | 49264              | Tag #013734  | 2373           | 7/13/2005      |
| Medication Cart       | State Owned          | Previously Acquired (Prior to July 2005) | \$0.00                            | BCDCM 142     | Pharmacy                             | missing            | Tag #26003794  | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy  | 8/21/07                                  | \$1,596.50                        | BCDCM 142     | Men's Pharmacy or Opt Room next door | 58954              | Tag #26005242  | 7503           | 12/16/2007     |
| Medication Cart       | Correct Rx Pharmacy  | 8/21/07                                  | \$1,596.50                        | BCDCM 142     | Men's Pharmacy or Opt Room next door | 58956              | Tag #26005243  | 7503           | 12/16/2007     |
| Medication Cart       | Correct Rx Pharmacy  | 8/21/07                                  | \$1,596.50                        | BCDCM 142     | Men's Pharmacy or Opt Room next door | 58957              | Tag #26005244  | 7503           | 12/16/2007     |
| Fax Machine           | Correct Rx Pharmacy  | 7/1/05                                   | \$190.00                          | BCDCM 142     | BCDCM Pharmacy                       | U61325E5J904032    | Tag #26005415  | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx - Staples | 8/4/08                                   | \$180.00                          | BCDCM 142     | BCDC-M Pharmacy                      | F8N586971          | Tag #26006152  | 9599           | 8/31/2008      |
| Refrigerator          | Correct Rx Pharmacy  | 10/17/07                                 | \$69.96                           | BCDCM 142     | Pharmacy                             | F2007660604        | Tag #26006153  | 7040           | 10/9/2007      |
| Medication Cart       | Correct Rx Pharmacy  | 8/21/07                                  | \$1,596.50                        | BCDCM 142     | Men's Pharmacy or Opt Room next door | 58955              | Tag #27005338  | 7503           | 12/16/2007     |
| Refrigerator          | State Owned          | Previously Acquired (Prior to July 2005) | \$0.00                            | BCDCW 143     | Narcotics Room                       | 490782             | Blank State Tag  | Never Invoiced | Never Invoiced |
| Refrigerator          | State Owned          | Previously Acquired (Prior to July 2005) | \$0.00                            | BCDCW 143     | Dispensary Area                      | unknown            | Blank State Tag  | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy  | 7/1/05                                   | \$90.29                           | BCDCW 143     | Pharmacy (in R.Ph. Office)           | U60302C5KI481478   | CMS Replaced Item and removed from unit                                      | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy  | 10/1/08                                  | \$2,120.50                        | BCDC-W 143    | Medical                              | 65586              | Tag #25001172  | 10238          | 11/23/2008     |
| Refrigerator Lock Box | Correct Rx Pharmacy  | 4/7/06                                   | \$10.00                           | BCDCW INF 153 | Pharmacy (in refrigerator)           | 27                 | Blank State Tag  | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy  | 6/7/07                                   | \$190.00                          | BCDCW INF 153 | Infirmary-Nurse's Station            | U61325D7N116342    | CMS Replaced Item and removed from unit                                      | 6401           | 6/30/2007      |
| Fax Machine           | Correct Rx Pharmacy  | 7/1/05                                   | \$190.00                          | BCDCW INF 153 | Nurse's Station                      | U61325E5J903997    | CMS Replaced Item and removed from unit                                      | 2374           | 7/13/2005      |

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|-----------------------|---------------------|--|-------------|---------------|-------------------------------|--------------------------------|---|----------------|----------------|
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | BCDCW INF 153 | Nurse's Station               | 49268                          | Tag #25001169   | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy | 1/2/08                                   | \$190.00    | BCF 120       | Medical Unit - Nurses Station | J7N207826                      | Blank State Tag   | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                   | \$90.29     | BCF 120       | Nurse's Station               | U60302D5K590233                | Blank State Tag   | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | BCF 120       | Nurse's Station               | 49280                          | Tag #35932  | 2373           | 7/13/2005      |
| Refrigerator          | State Owned         | Previously Acquired (Prior to July 2005) | \$0.00      | BCF 120       | Medication Room               | 50701164                       | Tag #35933  | Never Invoiced | Never Invoiced |
| Refrigerator          | State Owned         | Previously Acquired (Prior to July 2005) | \$0.00      | BPRU 140      | Medical Unit- Nurse's Office  | 5518                           | Blank State Tag   | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                   | \$90.29     | BPRU 140      | Nurse's Medical Unit          | U60302C5K481480                | Blank State Tag   | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy | 8/20/07                                  | \$90.00     | BPRU 140      | Nurse's Medical Unit          | D7K980246                      | Blank State Tag   | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                   | \$90.29     | BPRUW 144     | Medical Unit                  | U60302C5K481583                | Blank State Tag   | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | BPRUW 144     | Medical Unit                  | 49283                          | Tag #0800616  | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy | 8/20/07                                  | \$90.00     | CHDU 147      | Medical Unit - Nurse's Office | D7K980233                      | Blank State Tag   | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy | 12/17/07                                 | \$90.00     | CHDU 147      | Medical Unit                  | H7K540396                      | Blank State Tag   | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                   | \$90.29     | CHDU 147      | Medical Unit- Nurse's Office  | U60302C5K481457                | Blank State Tag   | 2374           | 7/13/2005      |
| Refrigerator          | State Owned         | Previously Acquired (Prior to July 2005) | \$0.00      | CHDU 147      | Treatment Room                | A92001723                      | Tag #37043  | Never Invoiced | Never Invoiced |
| Refrigerator          | State Owned         | Previously Acquired (Prior to July 2005) | \$0.00      | CLF 121       | Medical Unit                  | 14030986                       | Blank State Tag   | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | CLF 121       | Medical Unit                  | 49281                          | Tag #11000098   | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy | 5/18/06                                  | \$72.87     | CLF 121       | Medical Unit                  | U60302B6K971761                | Tag #11000103   | Never Invoiced | Never Invoiced |
| Computer              | State Owned         | 12/6/06                                  | \$996.09    | Correct Rx    | Pharmacy Fax Counter          | VHBF2-8K7QX-97HJK-V8P42-132MGB | DPSCS-IT & CD (Bar Code 03010542) Property of the State of Maryland | 3298           | 1/8/2006       |
| Server                | Correct Rx Pharmacy | 8/26/07                                  | \$5,800.00  | Correct Rx    | 806 G Barkwood Court          |                                | DPSCS-IT & CD (Bar Code 03010543) Property of the State of Maryland | 6665           | 8/26/2007      |
| Printer               | State Owned         | 12/3/05                                  | \$1,279.95  | Correct Rx    | Pharmacy Fax Counter          | CN-OH6899-71971-57S-A224       | DPSCS-IT & CD (Bar Code 03010544) Property of the State of Maryland | 3298           | 1/8/2006       |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                   | \$90.29     | ECI 109 West  | Pharmacy                      | U60302C5K481390                | Blank State Tag   | 2374           | 7/13/2005      |
| Refrigerator Lock Box | Correct Rx Pharmacy | 12/13/07                                 | \$10.00     | ECI 109 West  | Pharmacy refrigerator         | 32                             | Blank State Tag   | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | ECI 109 West  | Pill Call Room                | 49251                          | Tag # 04001163  | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | ECI 109 West  | Pill Call Room                | 49254                          | Tag# 04001164 DPSCS ECI   | 2373           | 7/13/2005      |
| Narcotics Box         | Correct Rx - MMI    | 03/19/09                                 | \$130.00    | ECI 110       | East Pharmacy                 | None                           | Blank State Tag   | 11471          | 3/31/2009      |
| Medication Cart       | Correct Rx - MMI    | 02/06/09                                 | \$ 1,745.00 | ECI 110       | Ad Seg Unit                   | 65833 1M                       | Tag #04004068   | 11471          | 3/31/2009      |
| Fax Machine           | State Owned         | Previously Acquired (Prior to July 2005) | \$0.00      | ECI 110- East | Pharmacy                      | U60737H4K287689                | Blank State Tag   | Never Invoiced | Never Invoiced |
| Med Cart Narc Box     | Correct Rx Pharmacy | 12/14/07                                 | \$125.00    | ECI 110- East | Medication Cart ECI-East      |                                | Blank State Tag   | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy | 12/13/07                                 | \$10.00     | ECI 110- East | Pharmacy refrigerator         | 32                             | Blank State Tag   | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | ECI 110- East | Medication Room               | 49257                          | Tag #04003178   | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | ECI 110- East | Medication Room               | 49252                          | Tag #0400516  | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | ECI 110- East | Medication Room               | 49255                          | Tag #0400517  | 2373           | 7/13/2005      |
| Refrigerator          | State Owned         | Previously Acquired (Prior to July 2005) | \$0.00      | ECI INF 111   | Nurse's Station               | 70207807                       | Blank State Tag   | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy | 4/7/06                                   | \$10.00     | ECI INF 111   | Infirmary East (refrigerator) | 25                             | Blank State Tag   | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                   | \$90.29     | ECI INF 111   | Removed From Inventory        | U60302C5K481550                | Blank State Tag   | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                   | \$1,672.02  | ECI INF 111   | Nurse's Station               | 49256                          | Tag # 04000522  | 2373           | 7/13/2005      |

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|-----------------------|---------------------------|--|------------|-------------|-----------------------------|-----------------|---|----------------|----------------|
| Fax Machine           | Correct Rx Pharmacy       | 10/17/06                                 | \$89.99    | ECIA 112    | Med Room - ECIA             | U60302H6K685656 | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | ECIA 112    | Medical Records             | U60302C5K481471 | Blank State Tag                                 | 2374           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | ECIA 112    | Medical                     | 930802630       | Tag # 0001681                                   | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | ECIA 112    | Medical                     | 49253           | Tag #04003177                                   | 2373           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | EPRU 114    | Medical (Received from MH   | Z5086512        | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | EPRU 114    | Medical (Received from MH   | 49269           | Blank State Tag (Received from MHC in May 2007) | 2373           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | HTCBC 122   | Dispensary                  | 22209776        | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | HTCBC 122   | Dispensary                  | U60302C5K481472 | Blank State Tag                                 | 2374           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | JCI 130     | Dispensary                  | HM100093        | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy       | 4/7/06                                   | \$10.00    | JCI 130     | Infirmary (in refrigerator) | 25              | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | JCI 130     | Pharmacy                    | U60302C5K481468 | Blank State Tag                                 | 2374           | 7/13/2005      |
| Refrigerator          | Correct Rx Pharmacy       | 7/1/05                                   | \$134.40   | JCI 130     | Pharmacy                    | D2005608365     | Tag #006745                                     | 2375           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JCI 130     | Pharmacy                    | 49274           | Tag #007028                                     | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JCI 130     | Pharmacy                    | 49273           | Tag #007029                                     | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JCI 130     | Pharmacy                    | 49272           | Tag #007030                                     | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JCI 130     | Dispensary ER               | 49271           | Tag #007032                                     | 2373           | 7/13/2005      |
| Refrigerator          | Wal-Mart                  | 03/27/09                                 | \$ 145.00  | JCI 130     | Pharmacy                    | 1D15209816      | Tag #007372                                     | 11471          | 3/31/2009      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | JCI INF 131 | Infirmary                   | 40725830        | Tag #006713                                     | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JCI INF 131 | Infirmary                   | 49275           | Tag #007031                                     | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx - Office Depot | 03/19/09                                 | \$ 179.99  | JCI INF 131 | Infirmary                   | L8J427955       | Tag #007373                                     | 11471          | 3/31/2009      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | JPRU 123    | Removed From Inventory      | U60302M4K858417 | Blank State Tag                                 | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JPRU 123    | Nurse's Station             | 49282           | Tag #13000065                                   | 2373           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | JRH 129     | Oxygen Room                 | A040503440      | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy       | 4/7/06                                   | \$10.00    | JRH 129     | Pharmacy (in refrigerator)  | 25              | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Refrigerator          | Correct Rx Pharmacy       | 9/30/05                                  | \$69.99    | JRH 129     | JRH Room #19 Pharmacy       | HSEO2WNAWW      | Blank State Tag                                 | 2812           | 9/30/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | JRH 129     | Nurses Station              | U60302C5K481464 | Blank State Tag                                 | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | JRH 129     | Nurses Station              | 49270           | Blank State Tag (Received from MHC in May 2007) | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 12/17/07                                 | \$90.00    | MCAC 148    | Medical Unit                | U60302H7K540416 | Blank State Tag                                 | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | MCAC 148    | Pharmacy                    | 49266           | Blank State Tag                                 | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | MCAC 148    | Removed From Inventory      | U60302D5K590236 | Blank State Tag                                 | 2374           | 7/13/2005      |
| Refrigerator          | Correct Rx Pharmacy       | 10/17/07                                 | \$69.96    | MCAC 148    | Medical Unit                | F2007660601     | Tag #3017                                       | 7040           | 10/9/2007      |
| Fax Machine           | Correct Rx - Office Depot | 03/19/09                                 | \$ 89.99   | MCIH 101    | Pharmacy                    | L8K157272       | Blank State Tag                                 | 11471          | 3/31/2009      |
| Refrigerator          | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$50.00    | MCIH 101    | Pharmacy- 3rd Floor         | GU830184        | Blank State Tag                                 | 2643           | 8/31/2005      |
| Refrigerator          | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$50.00    | MCIH 101    | Dispensary- 2nd Floor       | 920727574       | Blank State Tag                                 | 2643           | 8/31/2005      |
| Fax Machine           | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$75.00    | MCIH 101    | Pharmacy- 3rd Floor         | U60302D4K667843 | Blank State Tag                                 | 2643           | 8/31/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 4/12/07                                  | \$1,671.00 | MCIH 101    | HED                         | 58071           | Tag # (Bar code 06000227)                       | 5950           | 5/6/2007       |

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|-----------------------|------------------------------|--|-------------|--------------|-------------------------------|-----------------|---|---------------------------|---------------------------|
| Fax Machine           | Correct Rx Pharmacy          | 12/11/06                                 | \$89.99     | MCIH 101     | Pharmacy - 3rd Floor (Remo    | U60302A4K264006 | Tag # 0003682; Bar Code 06000221                  | Never Invoiced            | Never Invoiced            |
| Medication Cart       | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$1,200.00  | MCIH 101     | Pharmacy- 3rd Floor           | L67552          | Tag # (Bar code 06000194)                         | 2643                      | 8/31/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$1,200.00  | MCIH 101     | Pharmacy- 3rd Floor           | 36767           | Tag #0003469, Bar code 06000196                   | 2643                      | 8/31/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | 10/12/06                                 | \$1,510.00  | MCIH 101     | Pharmacy - 3rd Floor          | 54559           | Tag #0003616                                      | 5420                      | 2/4/2007                  |
| Medication Cart       | Correct Rx Pharmacy          | 10/1/08                                  | \$2,115.00  | MCIH 101     | Medical                       | 65527           | Tag #06002112                                     | 10238                     | 11/23/2008                |
| Medication Cart       | Correct Rx Pharmacy          | 10/1/08                                  | \$2,115.00  | MCIH 101     | Medical                       | 65526           | Tag #06002113                                     | 10238                     | 11/23/2008                |
| Medication Cart       | Correct Rx Pharmacy          | 10/1/08                                  | \$2,115.00  | MCIH 101     | Medical                       | 65525           | Tag #06002114                                     | 10238                     | 11/23/2008                |
| Medication Cart       | Correct Rx - Medication Cart | 4/16/2009                                | \$ 2,074.00 | MCIH 101     | 3rd Floor Infirmary           | 67740           | Tag #06002139                                     | 11658                     | 5/3/2009                  |
| Refrigerator Lock Box | Correct Rx Pharmacy          | 4/7/06                                   | \$10.00     | MCIH INF 102 | Infirmary Pharmacy (refriger  | 32              | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Refrigerator          | State Owned                  | Previously Acquired (Prior to July 2005) | \$0.00      | MCIJ 124     | Dispensary                    | RT081905        | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Refrigerator          | State Owned                  | 7/1/05                                   | \$0.00      | MCIJ 124     | Pharmacy                      | 950916928       | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Fax Machine           | Correct Rx Pharmacy          | 7/1/05                                   | \$90.29     | MCIJ 124     | Removed From Inventory        | U60302C5K481458 | Blank State Tag                                   | 2374                      | 7/13/2005                 |
| Fax Machine           | Correct Rx Pharmacy          | 7/1/05                                   | \$90.29     | MCIJ 124     | Removed From Inventory        | U60302D5K590198 | Blank State Tag                                   | 2374                      | 7/13/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | 7/1/05                                   | \$1,672.02  | MCIJ 124     | Pharmacy                      | 49279           | Tag # 13110                                       | 2373                      | 7/13/2005                 |
| Fax Machine           | Correct Rx Pharmacy          | 1/30/07                                  | \$190.00    | MCIW 125     | Resource Room                 | U61325L6J204312 | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Refrigerator          | Correct Rx Pharmacy          | 7/1/05                                   | \$102.90    | MCIW 125     | Dispensary                    | EER3585687      | Blank State Tag                                   | 2375                      | 7/13/2005                 |
| Fax Machine           | Correct Rx Pharmacy          | 7/1/05                                   | \$190.00    | MCIW 125     | Removed From Inventory        | U61325E5J904057 | Blank State Tag                                   | 2374                      | 7/13/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | 7/1/05                                   | \$1,672.02  | MCIW 125     | Pharmacy                      | 49277           | Tag # 08000120                                    | 2373                      | 7/13/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | 7/1/05                                   | \$1,672.02  | MCIW 125     | Removed From Inventory        | 49276           | Tag #08000119                                     | 2373                      | 7/13/2005                 |
| Fax Machine           | State Owned                  | Previously Acquired (Prior to July 2005) | \$0.00      | MCIW INF 127 | Infirmary                     | 88107529        | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Refrigerator          | State Owned                  | Previously Acquired (Prior to July 2005) | \$0.00      | MCIW INF 127 | Infirmary                     | 960723436       | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Refrigerator Lock Box | Correct Rx Pharmacy          | 4/7/06                                   | \$10.00     | MCIW INF 127 | Infirmary (in refrigerator)   | 33              | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Medication Cart       | Correct Rx Pharmacy          | 7/1/05                                   | \$1,672.02  | MCIW INF 127 | Nurse's Station               | 49278           | Tag #08000108                                     | 2373                      | 7/13/2005                 |
| Refrigerator          | State Owned                  | Previously Acquired (Prior to July 2005) | \$0.00      | MCIW MH 126  | Mental Health                 | 871926          | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Refrigerator Lock Box | Correct Rx Pharmacy          | 4/7/06                                   | \$10.00     | MCIW MH 126  | Mental Health Unit (refrigera | 28              | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Fax Machine           | Correct Rx - Office Depot    | 06/15/09                                 | \$90.00     | MCIW MH 126  | Mental Health                 | L8K158196       | Awaiting Property Officer                         | Awaiting Property Officer | Awaiting Property Officer |
| Fax Machine           | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$250.00    | MCTC 105     | Medical Records               | U60298K3J762595 | Blank State Tag                                   | 2645                      | 8/31/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$1,200.00  | MCTC 105     | Pharmacy                      | L67553          | Blank State Tag                                   | 2645                      | 8/31/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$1,200.00  | MCTC 105     | Pharmacy                      | L67554          | Blank State Tag                                   | 2645                      | 8/31/2005                 |
| Refrigerator          | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$50.00     | MCTC 105     | Pharmacy                      | 940718505       | Blank State Tag                                   | 2645                      | 8/31/2005                 |
| Medication Cart       | Correct Rx Pharmacy          | Previously Acquired (Prior to July 2005) | \$1,200.00  | MCTC 105     | Pharmacy                      | S54858          | Blank State Tag                                   | 2645                      | 8/31/2005                 |
| Refrigerator Lock Box | Correct Rx Pharmacy          | 8/17/07                                  | \$10.00     | MCTC 105     | Pharmacy refrigerator         | 32              | Blank State Tag                                   | Never Invoiced            | Never Invoiced            |
| Medication Cart       | Correct Rx Pharmacy          | 4/12/07                                  | \$1,671.00  | MCTC 105     | Pharmacy- 3rd Floor           | 56899           | Property of State of Maryland (Bar Code 02002137) | 5950                      | 5/6/2007                  |

Attachment I14 Pharmacy Equipment Inventory FY 10

| Equipment Description     | Name of Supplier/PO       | Date of Purchase                         | Cost                              | Facility              | Location                                    | Serial No.      | State Tag No.                    | Invoice #      | Invoice Date   |
|---------------------------|---------------------------|--|-----------------------------------|-----------------------|---|-----------------|----------------------------------|----------------|----------------|
| Medication Cart           | Correct Rx Pharmacy       | 5/2/08                                   | \$1685 includes shipping estimate | MCTC 105              | Medication Room                             | 62914 1M        | Tag # 02002223                   | 8805           | 5/31/2008      |
| Medication Cart           | Correct Rx Pharmacy       | 5/2/08                                   | \$2090 includes shipping estimate | MCTC 105              | Medication Room - to be taken on seg rounds | 62915 1M        | Tag# (Bar Code #02002224)        | 8805           | 5/31/2008      |
| Refrigerator              | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | MRDCC 149             | Medical Lab                                 | VSR2622314      | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | MRDCC 149             | Pharmacy                                    | 49258           | Blank State Tag                  | 2373           | 7/13/2005      |
| Fax Machine               | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29                           | MRDCC 149             | Removed From Inventory                      | U60302C5K481573 | Blank State Tag                  | 2374           | 7/13/2005      |
| Medication Cart           | Correct Rx Pharmacy       | 5/29/08                                  | \$2,140.00                        | MRDCC 149             | Medication Room                             | 63418 1M        | Tag #24004385                    | 9599           | 8/31/2008      |
| Refrigerator              | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | MTC 150               | Pharmacy- 2nd Floor                         | 5064189700576   | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Bed Tray                  | Correct Rx Pharmacy       | 9/23/05                                  | \$10.00                           | MTC 150               | On-Site R.Ph.office-2nd fl.                 | unknown         | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Book Case                 | Correct Rx Pharmacy       | 9/23/05                                  | \$25.00                           | MTC 150               | On-Site R.Ph.office-2nd fl.                 | unknown         | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Desk                      | Correct Rx Pharmacy       | 9/23/05                                  | \$30.00                           | MTC 150               | On-Site R.Ph.office-2nd fl.                 | unknown         | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Metal File Cabinet        | Correct Rx Pharmacy       | 9/23/05                                  | \$25.00                           | MTC 150               | On-Site R.Ph.office-2nd fl.                 | unknown         | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Fax Machine               | Correct Rx Pharmacy       | 7/1/05                                   | \$190.00                          | MTC 150               | Pharmacy- 2nd Floor                         | U61325E5J904099 | Blank State Tag                  | 2374           | 7/13/2005      |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | MTC 150               | Pharmacy- 2nd Floor                         | 49260           | Blank State Tag                  | 2373           | 7/13/2005      |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | MTC 150               | Pharmacy- 2nd Floor                         | 49261           | Blank State Tag                  | 2373           | 7/13/2005      |
| Refrigerator #1           | Correct Rx Pharmacy       | 2/21/07                                  | \$149.99                          | MTC 150               | Dispensary - 1st Floor                      | 110600337       | Tag #11782                       | 5781           | 4/8/2007       |
| Refrigerator #2           | Correct Rx Pharmacy       | 2/21/07                                  | \$149.99                          | MTC 150               | Dispensary - 1st Floor                      | 110600202       | Tag #11783                       | 5781           | 4/8/2007       |
| Refrigerator              | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | MTC INF 3rd 151       | Medication Room- 3rd Floor                  | 991078616       | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Refrigerator              | Correct Rx Pharmacy       | 10/29/07                                 | \$145.00                          | MTC INF 3rd 151       | Pharmacy                                    | 707001588       | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | MTC INF 3rd 151       | Medication Room- 3rd Floor                  | 49259           | Blank State Tag                  | 2373           | 7/13/2005      |
| Refrigerator Lock Box     | Correct Rx Pharmacy       | 4/7/06                                   | \$10.00                           | MTC INF 3rd 151       | 3rd Floor Infirmary- in refrige             | 28              | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Fax Machine               | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29                           | MTC INF 3rd 151       | Removed From Inventory                      | U60302M4K858536 | Blank State Tag                  | 2374           | 7/13/2005      |
| Refrigerator              | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | MTC INF 4th 152       | Medication Room- 4th Floor                  | 30801921        | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Refrigerator              | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | MTC INF 4th 152       | Nurse's Station- 4th Floor                  | 991078574       | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | MTC INF 4th 152       | Medication Room- 4th Floor                  | 49262           | Blank State Tag                  | 2373           | 7/13/2005      |
| Fax Machine               | Correct Rx Pharmacy       | 3/25/08                                  | \$190.00                          | NBCI 108              | NBCI Medication Room                        | L7N267037       | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Medication Cart           | Correct Rx Pharmacy       | 5/15/07                                  | \$1,764.29                        | NBCI 108              | Med Room                                    | 58064           | Tag #0000251; Bar Code #21000330 | 6400           | 6/30/2007      |
| Medication Cart           | Correct Rx Pharmacy       | 5/15/07                                  | \$1,764.29                        | NBCI 108              | Med Room                                    | 58065           | Tag #0000252; Bar Code #21000272 | 6400           | 6/30/2007      |
| Refrigerator (w/ Freezer) | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | PATX 132              | Dispensary                                  | unknown         | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Fax Machine               | Correct Rx - Office Depot | 04/17/09                                 | \$179.99                          | PATX 132              | Dispensary                                  | A9N804391       | Blank State Tag                  | 12080          | 6/30/2009      |
| Fax Machine               | Correct Rx Pharmacy       | 12/20/07                                 | \$190.00                          | PATX 132              | Medical Dispensary                          | H7N163467       | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Fax Machine               | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29                           | PATX 132              | Removed From Inventory                      | U60302C5K481567 | Blank State Tag                  | 2374           | 7/13/2005      |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | PATX 132              | Medical Dispensary                          | 49286           | Tag #0007074                     | 2373           | 7/13/2005      |
| Medication Cart           | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02                        | PATX 132              | Dispensary PIW                              | 49285           | Tag #0007340                     | 2373           | 7/13/2005      |
| Refrigerator              | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00                            | PATX 133 MH 1st floor | L1- Nurses Station                          | A930716300      | Blank State Tag                  | Never Invoiced | Never Invoiced |
| Fax Machine               | Correct Rx Pharmacy       | 3/25/08                                  | \$90.00                           | PATX 133 MH 1st floor | Nurse's Station 1st Floor MH                | L7K964391       | Blank State Tag                  | Never Invoiced | Never Invoiced |

Attachment I14 Pharmacy Equipment Inventory FY 10

| Equipment Description | Name of Supplier/PO       | Date of Purchase                         | Cost       | Facility                 | Location                       | Serial No.      | State Tag No.  | Invoice #      | Invoice Date   |
|-----------------------|---------------------------|--|------------|--------------------------|--------------------------------|-----------------|--|----------------|----------------|
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | PATX 133 MH 1st floor    | L1- Nurses Station             | 49291           | Tag #0007198   | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | PATX 134 MH 3rd fl       | L3- Nurses Station             | U60302C5K481551 | Blank State Tag                                      | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx - Staples      | 8/4/08                                   | \$90.00    | PATX 134 MH 3rd fl       | PATX - MH 1st Floor - Med Room | L7K964477       | Tag #0001817   | 9599           | 8/31/2008      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | PATX 134 MH 3rd fl       | L3- Nurses Station             | 49288           | Tag #0007197   | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | PATX 134 MH 3rd fl       | L3- Nurses Station             | 49287           | Tag #0007201   | 2373           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | PATX 135 MH 4th floor    | L4- Nurses Station             | L9406434        | Blank State Tag                                      | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 2/19/08                                  | \$90.00    | PATX 135 MH 4th floor    | Nurse's Station 4th Floor MH   | L7K964666       | Blank State Tag                                      | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | PATX 135 MH 4th floor    | Removed From Inventory         | U60302C5K481469 | Blank State Tag                                      | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | PATX 135 MH 4th floor    | Removed From Inventory         | U60302C5K481492 | Blank State Tag                                      | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$190.00   | PATX 135 MH 4th floor    | Removed From Inventory         | U61325E5J904144 | Sent from MHC 25-Sep-07; then removed from inventory | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | PATX 135 MH 4th floor    | L4- Nurses Station             | 49290           | Tag #0006934   | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | PATX LT 136 MH 2nd floor | L2- Nurses Station             | U60302C5K481473 | Blank State Tag                                      | 2374           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | PATX LT 136 MH 2nd floor | L2- Nurses Station             | 49289           | Tag #0006935   | 2373           | 7/13/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 7/1/05                                   | \$1,672.02 | PATX LT 136 MH 2nd floor | L2- Nurses Station             | 49284           | Tag #0007116   | 2373           | 7/13/2005      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | PHPRU 113                | Medical Office                 | 24297 E         | Blank State Tag                                      | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | PHPRU 113                | (not in use, no phone line)    | U60302C5K481580 | Blank State Tag                                      | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx - Staples      | 7/30/08                                  | \$180.00   | RCI 103                  | RCI Medication Room            | U61325E8N546985 | Blank State Tag                                      | 9599           | 8/31/2008      |
| Fax Machine           | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$75.00    | RCI 103                  | Pharmacy                       | U60302F4K982351 | Tag #0602063   | 2644           | 8/31/2005      |
| Medication Cart       | Correct Rx Pharmacy       | 4/13/07                                  | \$1,656.00 | RCI 103                  | Segregation unit Housing Unit  | 57912           | Tag # (bar code #22001053)                           | 5950           | 5/6/2007       |
| Medication Cart       | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$1,200.00 | RCI 103                  | Pharmacy                       | S54856          | Tag #0602064 (bar code 22000262)                     | Never Invoiced | 2644           |
| Medication Cart       | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$1,200.00 | RCI 103                  | Pharmacy                       | S54855          | Tag #0602065 (bar code 220000261)                    | Never Invoiced | 2644           |
| Refrigerator          | Correct Rx Pharmacy       | Previously Acquired (Prior to July 2005) | \$50.00    | RCI 103                  | Pharmacy                       | 4047            | Tag #0602081 (bar code 22000260)                     | 2644           | 8/31/2005      |
| Fax Machine           | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | SMPRU 139                | Medical Unit                   | U56495VOK474196 | Blank State Tag                                      | Never Invoiced | Never Invoiced |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | SMPRU 139                | Medical                        | F9306953        | Blank State Tag                                      | Never Invoiced | Never Invoiced |
| Fax Machine           | Correct Rx Pharmacy       | 7/1/05                                   | \$90.29    | SMPRU 139                | Medical - (not in use)         | U60302C5K481491 | Blank State Tag                                      | 2374           | 7/13/2005      |
| Fax Machine           | Correct Rx - Office Depot | 02/10/09                                 | \$ 179.99  | WCI 106                  | Pharmacy                       | L8J427951       | Blank State Tag                                      | 11471          | 3/31/2009      |
| Refrigerator          | State Owned               | Previously Acquired (Prior to July 2005) | \$0.00     | WCI 106                  | Pharmacy                       | 30403530        | Blank State Tag                                      | Never Invoiced | Never Invoiced |

## Attachment I14 Pharmacy Equipment Inventory FY 10

| Equipment Description | Name of Supplier/PO | Date of Purchase                            | Cost       | Facility    | Location                    | Serial No.      | State Tag No.   | Invoice #      | Invoice Date   |
|-----------------------|---------------------|---|------------|-------------|-----------------------------|-----------------|-----------------|----------------|----------------|
| Medication Cart       | Correct Rx Pharmacy | 5/15/07                                     | \$1,764.29 | WCI 106     | Med Room                    | 58063           | Blank State Tag | 6400           | 6/30/2007      |
| Refrigerator          | State Owned         | Previously Acquired<br>(Prior to July 2005) | \$0.00     | WCI INF 107 | Med Room                    | D2002037749     | Blank State Tag | Never Invoiced | Never Invoiced |
| Refrigerator Lock Box | Correct Rx Pharmacy | 4/7/06                                      | \$10.00    | WCI INF 107 | Infirmery (in refrigerator) | 29              | Blank State Tag | Never Invoiced | Never Invoiced |
| Medication Cart       | Correct Rx Pharmacy | 7/1/05                                      | \$1,672.02 | WCI INF 107 | Med Room                    | 49339           | Tag # 0003204   | 2373           | 7/13/2005      |
| Fax Machine           | Correct Rx Pharmacy | 7/1/05                                      | \$90.29    | WCI INF 107 | Med Room                    | U60302D5K590224 | Tag #0003206    | 2374           | 7/13/2005      |