



**FLORIDA WIC PROGRAM  
INFANT FORMULA REBATE SYSTEM  
FIRST INSTALLMENT INVOICE**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** January 2019  
**Invoice Number:** M-0119-A  
**Invoice Date:** January 4, 2019  
**Payment Due Date:** February 5, 2019  
**Payment Terms:** Net 30  
**Contract Number:** COHE7

First Milk Installment Payment - January 2019:

Type of Formula	Number of Cans Purchased	Per Can	Amount Due
Enfamil Infant+Newborn Powder	197,516	15.1887	\$ 3,000,011.27

**Total Amount Due:** \$3,000,011.27

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**FLORIDA WIC PROGRAM  
INFANT FORMULA REBATE SYSTEM  
FIRST INSTALLMENT INVOICE**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** January 2019  
**Invoice Number:** M-0119-B  
**Invoice Date:** January 18, 2019  
**Payment Due Date:** February 19, 2019  
**Payment Terms:** Net 30  
**Contract Number:** COHE7

Second Milk Installment Payment - January 2019:

Type of Formula	Number of Cans Purchased	Per Can	Amount Due
Enfamil Infant+Newborn Powder	197,516	15.1887	\$ 3,000,011.27

**Total Amount Due:** \$3,000,011.27

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
Reconciliation Invoice**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** January 2019  
**Invoice Number:** M-0119-C  
**Invoice Date:** February 11, 2019  
**Payment Due Date:** March 13, 2019  
**Payment Terms:** NET 30  
**Contract Number:** COHE7

Type of Formula	Number of Cans		Amount Due
	Purchased	Per Can	
Enfamil Reguline Powder	23,484	\$16.2353	\$ 381,269.79
Enfamil Gentlease Powder	207,613	\$15.7853	\$ 3,277,233.49
Enfamil Infant Powder	318,953	\$15.1887	\$ 4,844,481.43
Enfamil AR Powder	61,458	\$16.5710	\$ 1,018,420.52
Enfamil Infant Concentrate	11,729	\$ 4.2802	\$ 50,202.47
Enfagrow Toddler Transistions Gentlease Powder	607	\$17.4523	\$ 10,593.55
Enfagrow Toddler Transitions Powder	1,338	\$17.4523	\$ 23,351.18
32 oz. Enfamil Gentleease Ready-To-Use Bottle	25	\$ 4.5530	\$ 113.83
Enfamil Gentleease Ready-To-Use (6 pack)	38	\$ 9.4080	\$ 357.50
Enfamil AR Ready-To-Use (6 pack)	952	\$ 9.4080	\$ 8,956.42
Enfamil Infant Ready-To-Use		\$ 4.6460	\$ -
Enfamil Infant Ready-To-Use (6 pack)	457	\$ 9.4080	\$ 4,299.46

**Total Amount Due:** \$ 9,619,279.64

**Less:**

**First Installment Payment:** (3,000,011.27)

**Second Installment Payment:** (3,000,011.27)

**Balance Due:** \$ 3,619,257.10

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**FLORIDA WIC PROGRAM  
INFANT FORMULA REBATE SYSTEM  
FIRST INSTALLMENT INVOICE**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** February 2019  
**Invoice Number:** M-0219-A  
**Invoice Date:** February 1, 2019  
**Payment Due Date:** March 5, 2019  
**Payment Terms:** Net 30  
**Contract Number:** COHE7

First Milk Installment Payment - February 2019:

Type of Formula	Number of Cans Purchased	Per Can	Amount Due
Enfamil Infant+Newborn Powder	197,516	15.1887	\$ 3,000,011.27

**Total Amount Due:** \$3,000,011.27

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**FLORIDA WIC PROGRAM  
INFANT FORMULA REBATE SYSTEM  
FIRST INSTALLMENT INVOICE**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** February 2019  
**Invoice Number:** M-0219-B  
**Invoice Date:** February 15, 2019  
**Payment Due Date:** March 19, 2019  
**Payment Terms:** Net 30  
**Contract Number:** COHE7

Second Milk Installment Payment - February 2019:

Type of Formula	Number of Cans Purchased	Per Can	Amount Due
Enfamil Infant+Newborn Powder	197,516	15.1887	\$ 3,000,011.27

**Total Amount Due:** \$3,000,011.27

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
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Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
Reconciliation Invoice**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** February 2019

**Invoice Number:** M-0219-C

**Invoice Date:** March 11, 2019

**Payment Due Date:** April 10, 2019

**Payment Terms:** NET 30

**Contract Number:** COHE7

Type of Formula	Number of Cans		Amount Due
	Purchased	Per Can	
Enfamil Reguline Powder	21,300	\$16.2353	\$ 345,811.89
Enfamil Gentlease Powder	188,506	\$15.7853	\$ 2,975,623.76
Enfamil Infant Powder	285,522	\$15.1887	\$ 4,336,708.00
Enfamil AR Powder	56,531	\$16.5710	\$ 936,775.20
Enfamil Infant Concentrate	10,648	\$ 4.2802	\$ 45,575.57
Enfagrow Toddler Transistions Gentlease Powder	564	\$17.4523	\$ 9,843.10
Enfagrow Toddler Transitions Powder	1,251	\$17.4523	\$ 21,832.83
32 oz. Enfamil Gentlelease Ready-To-Use Bottle	0	\$ 4.5530	\$ -
Enfamil Gentlelease Ready-To-Use (6 pack)	2	\$ 9.4080	\$ 18.82
Enfamil AR Ready-To-Use (6 pack)	891	\$ 9.4080	\$ 8,382.53
Enfamil Infant Ready-To-Use	0	\$ 4.6460	\$ -
Enfamil Infant Ready-To-Use (6 pack)	51	\$ 9.4080	\$ 479.81

**Total Amount Due:** \$ 8,681,051.51

**Less:**

**First Installment Payment:** (3,000,011.27)

**Second Installment Payment:** (3,000,011.27)

**Balance Due:** \$ 2,681,028.97

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
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Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**FLORIDA WIC PROGRAM  
INFANT FORMULA REBATE SYSTEM  
FIRST INSTALLMENT INVOICE**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** March 2019  
**Invoice Number:** M-0319-A  
**Invoice Date:** March 6, 2019  
**Payment Due Date:** April 5, 2019  
**Payment Terms:** Net 30  
**Contract Number:** COHE7

First Milk Installment Payment - March 2019:

Type of Formula	Number of Cans Purchased	Per Can	Amount Due
Enfamil Infant+Newborn Powder	197,516	15.1887	\$ 3,000,011.27

**Total Amount Due:** \$3,000,011.27

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**FLORIDA WIC PROGRAM  
INFANT FORMULA REBATE SYSTEM  
FIRST INSTALLMENT INVOICE**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** March 2019  
**Invoice Number:** M-0319-B  
**Invoice Date:** March 20, 2019  
**Payment Due Date:** April 19, 2019  
**Payment Terms:** Net 30  
**Contract Number:** COHE7

Second Milk Installment Payment - March 2019:

Type of Formula	Number of Cans Purchased	Per Can	Amount Due
Enfamil Infant+Newborn Powder	197,516	15.1887	\$ 3,000,011.27

**Total Amount Due:** \$3,000,011.27

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
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Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358





**Florida WIC Program  
Infant Formula Rebate System  
Reconciliation Invoice**

**Rebate Due From:**

Mead Johnson & Company, LLC  
2400 West Lloyd Expressway  
Evansville, Indiana 47721

**Period Covered By This Invoice:** March 2019

**Invoice Number:** M-0319-C

**Invoice Date:** April 8, 2019

**Payment Due Date:** May 8, 2019

**Payment Terms:** NET 30

**Contract Number:** COHE7

Type of Formula	Number of Cans		Amount Due
	Purchased	Per Can	
Enfamil Reguline Powder	24,237	\$ 16.2353	\$ 393,494.97
Enfamil Gentlease Powder	208,384	\$ 15.7853	\$ 3,289,403.96
Enfamil Infant Powder	314,251	\$ 15.1887	\$ 4,773,064.16
Enfamil AR Powder	62,607	\$ 16.5710	\$ 1,037,460.60
Enfamil Infant Concentrate	11,535	\$ 4.2802	\$ 49,372.11
Enfagrow Toddler Transistions Gentlease Powder	664	\$ 17.4523	\$ 11,588.33
Enfagrow Toddler Transitions Powder	1,295	\$ 17.4523	\$ 22,600.73
32 oz. Gentlease NeuroPro Ready-To-Use Bottle	62	\$ 5.6560	\$ 350.67
Gentlease NeuroPro Ready-To-Use (6 pack)	32	\$ 8.4630	\$ 270.82
Infant NeuroPro Ready-To-Use 32 oz	46	\$ 5.6560	\$ 260.18
Infant NeuroPro Ready-To-Use (6 pack)	29	\$ 8.4630	\$ 245.43
Infant NeuroPro Ready-To-Use (6 pack)	2	\$ 9.4080	\$ 18.82
Enfamil AR Ready-To-Use (6 pack)	971	\$ 9.4080	\$ 9,135.17

**Total Amount Due:** \$ 9,587,265.95

**Less:**

**First Installment Payment:** (3,000,011.27)

**Second Installment Payment:** (3,000,011.27)

**Balance Due:** \$ 3,587,243.41

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
First Installment Invoice**

**Rebate due from:**

Nestle Infant Nutrition  
12 Vreeland Road  
Florham Park, New Jersey 07932-0697

**Period Covered By This Invoice:** January 2019  
**Invoice Number:** N-0119-A  
**Invoice Date:** January 4, 2019  
**Payment Due Date:** February 5, 2019  
**Payment Terms:** Net 30

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**Contract Numner:** COHE6

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	<u>Amount Due</u>
<b>First Soy Installment Payment - January 2019:</b>	\$425,000.00
<b>Reduction for December reconciliation total:</b>	(\$8,351.33)

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**Total Amount Due:** \$416,648.67

**Contact Person:**  
Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
Reconciliation Invoice**

**Rebate Due From:**

Nestle Infant Nutrition  
12 Vreeland Road  
Florham Park, New Jersey 07932-0697

**Period Covered By This Invoice:** January 2019  
**Invoice Number:** N-0119-B  
**Invoice Date:** February 11, 2019  
**Payment Due Date:** March 13, 2019  
**Payment Terms:** NET 30  
**Contract Number:** COHE6

Type of Formula	Number of Cans		Amount Due
	Purchased	Per Can	
Good Start Soy Concentrate	1,344	\$ 4.5176	6,071.65
Good Start Soy Powder	25,864	\$15.2559	394,578.60
Good Start Soy 3 Powder	1,608	\$15.5294	24,971.28
Good Start Soy Ready-To-Feed	246	\$ 2.6450	650.67

**Total Amount Due:** \$ 426,272.20

**Less:**

**First Installment Payment:** (425,000.00)

**Balance Due:** \$ 1,272.20

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
First Installment Invoice**

**Rebate due from:**

Nestle Infant Nutrition  
12 Vreeland Road  
Florham Park, New Jersey 07932-0697

**Period Covered By This Invoice:** February 2019  
**Invoice Number:** N-0219-A  
**Invoice Date:** February 1, 2019  
**Payment Due Date:** March 5, 2019  
**Payment Terms:** Net 30

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**Contract Numner:** COHE6

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	<b>Amount Due</b>
<b>First Soy Installment Payment - February 2019:</b>	\$425,000.00
<b>Reduction for December reconciliation total:</b>	(\$5,565.28)

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**Total Amount Due:** \$419,434.72

**Contact Person:**  
Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
Reconciliation Invoice**

**Rebate Due From:**

Nestle Infant Nutrition  
12 Vreeland Road  
Florham Park, New Jersey 07932-0697

**Period Covered By This Invoice:** February 2019

**Invoice Number:** N-0219-B

**Invoice Date:** March 11, 2019

**Payment Due Date:** April 10, 2019

**Payment Terms:** NET 30

**Contract Number:** COHE6

Type of Formula	Number of Cans		Amount Due
	Purchased	Per Can	
Good Start Soy Concentrate	1,128	\$ 4.5176	5,095.85
Good Start Soy Powder	22,492	\$15.2559	343,135.70
Good Start Soy 3 Powder	1,337	\$15.5294	20,762.81
Good Start Soy Ready-To-Feed	253	\$ 2.6450	669.19

**Total Amount Due:** \$ 369,663.55

**Less:**

**First Installment Payment:** (425,000.00)

**Balance Due:** \$ (55,336.45)

**Contact Person:**

Tonya Ashe  
Bureau of WIC Program Services  
Florida Department of Health  
4052 Bald Cypress Way, Bin A16  
Tallahassee, Florida 32399-1726  
Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
First Installment Invoice**

**Rebate due from:**

Nestle Infant Nutrition  
12 Vreeland Road  
Florham Park, New Jersey 07932-0697

**Period Covered By This Invoice:** March 2019  
**Invoice Number:** N-0319-A  
**Invoice Date:** March 6, 2019  
**Payment Due Date:** April 5, 2019  
**Payment Terms:** Net 30

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**Contract Numner:** COHE6

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	<u>Amount Due</u>
First Soy Installment Payment - March 2019:	\$425,000.00

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**Total Amount Due:** \$425,000.00

**Contact Person:**  
Tonya Ashe  
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Telephone: (850) 901-6358



**Florida WIC Program  
Infant Formula Rebate System  
Reconciliation Invoice**

**Rebate Due From:**

Nestle Infant Nutrition  
12 Vreeland Road  
Florham Park, New Jersey 07932-0697

**Period Covered By This Invoice:** March 2019  
**Invoice Number:** N-0319-B  
**Invoice Date:** April 8, 2019  
**Payment Due Date:** May 8, 2019  
**Payment Terms:** NET 30  
**Contract Number:** COHE6

Type of Formula	Number of Cans		Amount Due
	Purchased	Per Can	
Good Start Soy Concentrate	1,320	\$ 4.5176	5,963.23
Good Start Soy Powder	25,970	\$15.2559	396,195.72
Good Start Soy 3 Powder	1,328	\$15.5294	20,623.04
Good Start Soy Ready-To-Feed	217	\$ 2.6450	573.97

**Total Amount Due:** \$ 423,355.96

**Less:**

**First Installment Payment:** (425,000.00)

**Balance Due:** \$ (1,644.04)

**Contact Person:**

Tonya Ashe  
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Florida Department of Health  
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