

# EXHIBIT 6

Message

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**From:** Thomas Solowczuk [Thomas Solowczuk]  
**Sent:** 7/8/2004 5:25:50 PM  
**To:** William Joseph  
**Subject:** Sales Inventory Analysis - 2004.xls  
**Attachments:** Sales Inventory Analysis - 2004.xls

**Monthly Inventory Requirements by Product Line - 2004**

**LEGEND**

|          |                  |                     |                                |
|----------|------------------|---------------------|--------------------------------|
| Actuals  | Summary Actuals  | Master Summary Act. | Combination of 2 or more items |
| Budgeted | Summary Budgeted | Summary Budgeted    |                                |

**PLIF - Allograft**

|         |          | Cost    | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sep     | Oct     | Nov     | Dec     |
|---------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Units   | Sales    | \$1,650 | 210     | 198     | 144     | 160     | 151     | 182     | 182     | 182     | 182     | 182     | 182     | 182     |
|         | Receipts | \$622   | 263     | 207     | 112     | 110     | 82      | 150     | 150     | 150     | 150     | 150     | 150     | 150     |
|         | End Inv. | \$622   | 2306    | 2315    | 2283    | 2272    | 2203    | 2171    | 2139    | 2107    | 2075    | 2043    | 2011    | 2011    |
|         |          |         | 2088    | 2089    | 2080    | 2034    | 1978    | 1912    | 1836    | 1777    | 1753    | 1719    | 1720    | 1720    |
|         |          |         |         |         |         |         |         |         |         |         |         |         |         |         |
| Dollars | Sales    | \$1,650 | 366352  | 339170  | 262310  | 282085  | 262648  | 300300  | 300300  | 300300  | 300300  | 300300  | 300300  | 300300  |
|         | Receipts | \$622   | 163586  | 128754  | 69664   | 68420   | 51004   | 93300   | 93300   | 93300   | 93300   | 93300   | 93300   | 93300   |
|         | End Inv. | \$622   | 1434332 | 1439930 | 1420026 | 1413852 | 1370266 | 1350362 | 1330458 | 1310554 | 1290650 | 1270746 | 1250842 | 1230842 |
|         |          |         | 1298736 | 1299358 | 1293760 | 1265148 | 1230316 | 1189264 | 1141992 | 1105294 | 1090366 | 1069218 | 1069840 | 1064840 |
|         |          |         |         |         |         |         |         |         |         |         |         |         |         |         |

\*\$179,136 Transferred to support Natural Allograft by reducing budgeted receipts 10%

**Cervical - Allograft**

|         |          | Cost  | Jan    | Feb    | Mar    | Apr    | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec    |
|---------|----------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Units   | Sales    | \$799 | 403    | 549    | 516    | 460    | 475    | 520    | 530    | 541    | 551    | 562    | 574    | 574    |
|         | Receipts | \$340 | 628    | 387    | 359    | 596    | 599    | 731    | 639    | 550    | 570    | 570    | 600    | 600    |
|         | End Inv. | \$340 | 1237   | 1075   | 918    | 1213   | 1376   | 1587   | 1696   | 1705   | 1724   | 1732   | 1758   | 1758   |
|         |          |       | 1396   | 1476   | 1556   | 1624   | 1678   | 1770   | 1828   | 1893   | 1964   | 2022   | 2105   | 2105   |
|         |          |       |        |        |        |        |        |        |        |        |        |        |        |        |
| Dollars | Sales    | \$799 | 314575 | 429308 | 362686 | 358744 | 365192 | 415480 | 423470 | 432259 | 440249 | 449038 | 458626 | 467744 |
|         | Receipts | \$340 | 213520 | 131580 | 118784 | 202640 | 198768 | 248540 | 217260 | 187000 | 193800 | 193800 | 204000 | 238744 |
|         | End Inv. | \$340 | 420580 | 365500 | 312120 | 399359 | 453520 | 539580 | 576640 | 579700 | 586160 | 588880 | 597720 | 636744 |
|         |          |       | 474640 | 501840 | 529040 | 552003 | 570572 | 601692 | 621506 | 643560 | 667795 | 687356 | 715784 | 773744 |
|         |          |       |        |        |        |        |        |        |        |        |        |        |        |        |

**Natural - Allograft**

|         |          | Cost  | Jan | Feb | Mar | Apr   | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec    |
|---------|----------|-------|-----|-----|-----|-------|--------|--------|--------|--------|--------|--------|--------|--------|
| Units   | Sales    | \$699 |     |     |     | 0     | 0      | 45     | 46     | 47     | 48     | 49     | 50     | 50     |
|         | Receipts | \$290 |     |     |     | 8     | 53     | 50     | 75     | 75     | 75     | 75     | 100    | 100    |
|         | End Inv. | \$290 |     |     |     | 8     | 61     | 66     | 95     | 123    | 150    | 176    | 226    | 226    |
|         |          |       |     |     |     | 305   | 405    | 505    | 505    | 618    | 618    | 618    | 618    | 618    |
|         |          |       |     |     |     |       |        |        |        |        |        |        |        |        |
| Dollars | Sales    | \$699 | 0   | 0   | 0   | 0     | 0      | 31455  | 32154  | 32853  | 33552  | 34251  | 34950  | 35749  |
|         | Receipts | \$290 | 0   | 0   | 0   | 2320  | 15370  | 14500  | 21750  | 21750  | 21750  | 21750  | 29000  | 29000  |
|         | End Inv. | \$290 | 0   | 0   | 0   | 88450 | 29000  | 29000  | 0      | 32770  | 0      | 0      | 0      | 0      |
|         |          |       | 0   | 0   | 0   | 2320  | 17690  | 19140  | 27550  | 35670  | 43500  | 51040  | 65540  | 79749  |
|         |          |       | 0   | 0   | 0   | 88450 | 117450 | 146450 | 146450 | 179220 | 179220 | 179220 | 179220 | 179220 |

\*\$179,136 Transferred to support Natural Allograft by reducing PLIF planned receipts 10%

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**Monthly Inventory Requirements by Product Line - 2004**

**LEGEND**

|          |                  |                     |                                |
|----------|------------------|---------------------|--------------------------------|
| Actuals  | Summary Actuals  | Master Summary Act. | Combination of 2 or more items |
| Budgeted | Summary Budgeted | Summary Budgeted    |                                |

**TLIF allograft + MaXcess TLIF allograft**

|         |          | Cost    | Jan    | Feb    | Mar    | Apr    | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec |
|---------|----------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----|
| Units   | Sales    | \$2,395 | 81     | 70     | 101    | 91     | 70     | 89     | 89     | 90     | 91     | 92     | 93     |     |
|         | Receipts | \$622   | 42     | 62     | 25     | 2      | 30     | 68     | 68     | 55     | 80     | 90     | 100    |     |
|         | End Inv. | \$622   | 1164   | 1156   | 1080   | 949    | 901    | 880    | 859    | 824    | 813    | 811    | 818    |     |
|         |          |         | 1077   | 1040   | 998    | 966    | 955    | 940    | 919    | 894    | 890    | 890    | 896    |     |
|         |          |         |        |        |        |        |        |        |        |        |        |        |        |     |
| Dollars | Sales    | \$2,395 | 165780 | 141380 | 153970 | 191587 | 158720 | 213155 | 213155 | 215550 | 217945 | 220340 | 222735 | 225 |
|         | Receipts | \$622   | 26124  | 38564  | 15550  | 1244   | 18660  | 42296  | 42296  | 34210  | 49760  | 55980  | 62200  | 68  |
|         | End Inv. | \$622   | 724008 | 719032 | 671760 | 588532 | 559298 | 547360 | 534298 | 512528 | 505686 | 504442 | 508796 | 518 |
|         |          |         | 669893 | 646599 | 620522 | 600972 | 594143 | 584453 | 571866 | 556344 | 553391 | 553629 | 557008 | 563 |
|         |          |         |        |        |        |        |        |        |        |        |        |        |        |     |

**MaXcess -XLIF allograft**

|         |          | Cost    | Jan   | Feb   | Mar   | Apr   | May   | Jun   | Jul   | Aug   | Sep   | Oct   | Nov   | Dec |
|---------|----------|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-----|
| Units   | Sales    | \$2,995 | 9     | 4     | 11    | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     |     |
|         | Receipts | \$1,198 | 5     | 5     | 5     | 5     | 5     | 5     | 5     | 5     | 5     | 10    | 10    |     |
|         | End Inv. | \$1,198 | 63    | 59    | 48    | 39    | 38    | 38    | 38    | 38    | 38    | 38    | 38    |     |
|         |          |         | 15    | 14    | 14    | 14    | 12    | 11    | 10    | 7     | 6     | 8     | 11    |     |
| Dollars | Sales    | \$2,995 | 26290 | 11980 | 32945 | 0     | 2695  | 0     | 0     | 0     | 0     | 0     | 0     |     |
|         | Receipts | \$1,198 | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     |     |
|         | End Inv. | \$1,198 | 75474 | 70682 | 57504 | 40098 | 35084 | 45524 | 45524 | 45524 | 45524 | 45524 | 45524 | 45  |
|         |          |         | 17536 | 17128 | 17082 | 16208 | 14816 | 13200 | 11639 | 8889  | 6601  | 9275  | 12786 | 9   |
|         |          |         |       |       |       |       |       |       |       |       |       |       |       |     |

**Allograft Summary**

|         |          | Cost | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sep     | Oct     | Nov     | Dec  |
|---------|----------|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Units   | Sales    |      | 703     | 821     | 772     | 711     | 697     | 836     | 847     | 860     | 872     | 885     | 899     |      |
|         | Receipts |      | 933     | 656     | 496     | 716     | 764     | 999     | 932     | 830     | 875     | 885     | 950     |      |
|         | End Inv. |      | 4770    | 4605    | 4329    | 4481    | 4579    | 4742    | 4827    | 4797    | 4800    | 4800    | 4851    |      |
|         |          |      | 4576    | 4619    | 4648    | 4942    | 5029    | 5137    | 5098    | 5190    | 5230    | 5256    | 5349    | 5    |
|         |          |      |         |         |         |         |         |         |         |         |         |         |         |      |
| Dollars | Sales    |      | 872997  | 921838  | 811911  | 832416  | 789255  | 960390  | 969079  | 980962  | 992046  | 1003929 | 1016611 | 1028 |
|         | Receipts |      | 403230  | 298898  | 203998  | 274624  | 283802  | 398636  | 374606  | 336260  | 358610  | 364830  | 388500  | 428  |
|         | End Inv. |      | 2460805 | 2464925 | 2460404 | 2522782 | 2527297 | 2535058 | 2493453 | 2493306 | 2497373 | 2498698 | 2534638 | 2589 |
|         |          |      | 870955  | 917017  | 959308  | 986673  | 1025690 | 1064221 | 1102322 | 1143819 | 1181491 | 1223209 | 1252607 | 1294 |
|         |          |      | 361140  | 345590  | 352390  | 434246  | 390346  | 407346  | 371546  | 427910  | 445480  | 457690  | 502100  | 536  |

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### Monthly Inventory Requirements by Product Line - 2004

**LEGEND**

|          |                  |                     |                                |
|----------|------------------|---------------------|--------------------------------|
| Actuals  | Summary Actuals  | Master Summary Act. | Combination of 2 or more items |
| Budgeted | Summary Budgeted | Summary Budgeted    |                                |

**CR Small**

|         |          | Cost  | Jan    | Feb    | Mar    | Apr    | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec |
|---------|----------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----|
| Units   | Sales    | \$899 | 14     | 6      | 15     | 12     | 17     | 35     | 36     | 37     | 39     | 41     | 43     |     |
|         | Receipts | \$165 | 205    | 205    | 205    | 548    | 126    | 200    | 200    | 250    | 300    | 300    | 200    |     |
|         | End Inv. | \$165 | 784    | 943    | 1092   | 1029   | 919    | 992    | 1050   | 1143   | 1272   | 1397   | 1417   | 1   |
|         |          |       |        |        |        |        |        |        |        |        |        |        |        |     |
| Dollars | Sales    | \$899 | 12190  | 5296   | 12524  | 11285  | 15836  | 31465  | 32364  | 33263  | 35061  | 36859  | 38657  | 41  |
|         | Receipts | \$165 | 33825  | 33825  | 33825  | 0      | 0      | 33000  | 33000  | 41250  | 49500  | 49500  | 33000  | 49  |
|         | End Inv. | \$165 | 129436 | 155568 | 180228 | 169764 | 151556 | 163685 | 173265 | 188642 | 209887 | 230457 | 233884 | 245 |
|         |          |       |        |        |        |        |        |        |        |        |        |        |        |     |

**PEEK CR-L+ MaXcess PEEK CR-L**

|                                      |          | Cost    | Jan    | Feb    | Mar   | Apr    | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec |
|--------------------------------------|----------|---------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-----|
| CR-L NARROW                          | Sales    |         | 37     | 21     | 21    | 46     | 76     | 67     | 71     | 74     | 78     | 82     | 86     |     |
|                                      | Receipts |         |        |        | 628   |        | 864    |        |        |        |        |        |        |     |
| CR-L WIDE                            | Sales    |         | 3      | 14     | 6     | 24     | 44     | 38     | 40     | 42     | 44     | 46     | 48     |     |
|                                      | Receipts |         |        | 219    | 84    |        | 314    |        |        |        |        |        |        |     |
| <b>TOTAL PEEK CR-L NARROW + WIDE</b> |          |         |        |        |       |        |        |        |        |        |        |        |        |     |
| Units                                | Sales    | \$2,795 | 40     | 35     | 27    | 70     | 120    | 105    | 111    | 116    | 122    | 128    | 134    |     |
|                                      | Receipts | \$225   | 120    | 100    | 0     | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 7      |     |
|                                      | End Inv. | \$225   | 320    | 408    | 0     | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 344    |     |
|                                      |          |         |        |        |       |        |        |        |        |        |        |        |        |     |
| Dollars                              | Sales    | \$2,795 | 101645 | 107145 | 74265 | 185990 | 314855 | 293475 | 310245 | 324220 | 340990 | 357760 | 374530 | 394 |
|                                      | Receipts | \$225   | 27000  | 22500  | 0     | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1575   | 1   |
|                                      | End Inv. | \$225   | 72000  | 91798  | 0     | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 77332  | 66  |
|                                      |          |         |        |        |       |        |        |        |        |        |        |        |        |     |

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