

Vascular

Vascular Solutions, Inc.

VENDOR ID: MIC03 NAME: The MicroGroup, Inc. PAYMENT NUMBER: 39681 CHECK DATE: 5/25/2005 032193 32193

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
115331	347182	4/20/2005	\$458.24	\$458.24	\$0.00	\$0.00	\$458.24
COMMENT			\$458.24	\$458.24	\$0.00	\$0.00	\$458.24

QBF (753) 559-4330

1	10.00	10.00	0.00	22.40	224.00
CI: Item: MAT-CUT-HYPO Description: Material Cut Hypo U/M: EA Date Shipped: 4/20/2005					
2	10.00	11.00	0.00	20.15	221.65
CI: Item: MAT-CUT-HYPO Description: Material Cut Hypo U/M: EA Date Shipped: 4/20/2005					

Handwritten: Rad II
AKG
4/20/05

APR 25 2005

RETURNS REQUIRE PRE-AUTHORIZATION AND SUBJECT TO A 25% RE!
 \$100 ORDER MINIMUM. PRICES ARE BASED ON SHIPMENTS OF +/- 10%
 PRICE & LEAD TIME TO BE CONFIRMED UPON RECEIPT OF ORDER.

Sales Amount	445.65
Misc Charges	0.00
Freight	12.59
Sales Tax	0.00
Prepaid Amount	0.00
Total	458.24

Confidential - Attorneys' Eyes Only

VSIMDT00040860

MicroGroup

www.microgroup.com

MicroGroup, Inc.

7 Industrial Park Road
Medway, MA 02053-1732
Ph: 508-533-4925 / 1-800 ALL-TUBE
Fx: 508-533-5691

Invoice Number: 347182

5/20

Page: 1 of 1

Date: 4/20/2005

Salesrep: BETZ-HOULIHAN & ASSOC
Regular Invoice

Tax ID:

Currency: USD US DOLLAR

Tax ID:

C007175 5

B VASCULAR SOLUTIONS
I 6464 SYCAMORE CT
L MAPLE GROVE MN 55369
L
T

763-656-4334

5

S JOHN VAN SCOV
H VASCULAR SOLUTIONS
I 6464 SYCAMORE CT
P MAPLE GROVE MN 55369

T

*V# 115331
entered 9/29/05 MSH*

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MG00014761	718878	0		0.00	FDX Express Saver	Net 30
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1	10.00	10.00		0.00	22.40	224.00
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CI:
Item: MAT-CUT-HYPO
Description: Material Cut Hypo
U/M: EA
Date Shipped: 4/20/2005

2	10.00	11.00		0.00	20.15	221.65
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CI:
Item: MAT-CUT-HYPO
Description: Material Cut Hypo
U/M: EA
Date Shipped: 4/20/2005

*had 11
AKS
4/20/05*

APR 25 2005

RETURNS REQUIRE PRE-AUTHORIZATION AND SUBJECT TO A 25% RE:
\$100 ORDER MINIMUM. PRICES ARE BASED ON SHIPMENTS OF +/- 10%
PRICE & LEAD TIME TO BE CONFIRMED UPON RECEIPT OF ORDER.

Sales Amount	445.65
Misc Charges	0.00
Freight	12.59
Sales Tax	0.00
Prepaid Amount	0.00
Total	458.24

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VSIMDT00040861

Packing Slip / Certification of Compliance

MicroGroup

www.microgroup.com

4/20/2005 11:37:02.

From Warehouse: MAIN

Page: 1

Packing Slip: 20015

From:
MICROGROUP
7 INDUSTRIAL PARK ROAD
MEDWAY MA 02053
UNITED STATES

800-255-8823

Bill To: C007175

Ship To: (5)

VASCULAR SOLUTIONS
6464 SYCAMORE CT
MAPLE GROVE MN 55369

JOHN VAN SCOV
VASCULAR SOLUTIONS
6464 SYCAMORE CT
MAPLE GROVE MN 55369

Order Contact: JOHN VAN SCOV

sLCR:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
4/20/2005	MG00014761	718878	FDX Express Saver	0.00	1
Line/Release:	Item	UM	Qty Ordered	Qty To Pack	
1	MAT-CUT-HYPO Material Cut Hypo	EA	10.00	10.00	

Both lines 10 of each per JVS



MG01
packaging

MICROGROUP

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VSIMDT00040862