

# SPECTRAlytics

P.O. Box L 145 3rd Street South  
Dassel, Minnesota 55325-0911

## CERTIFICATION OF COMPLETION

Customer: VASCULAR SOLUTIONS, INC.

Customer P. O. #: 719391

SPECTRAlytics Job Order #: 997021-1

Ship Lot Number: ST050712

Part Name: NARROW SST GUIDELINER

Part Number: GUIDELINER NARROW SST

Customer Material Lot #: NA

Customer Drawing #: GUIDELINER NARROW SST

Quantity Shipped: 20

Customer Rev.: X01

SPECTRAlytics, USA certifies the above product was laser processed in accordance to the applicable customer supplied specifications, drawings and purchase order.

All major operations involved in the processing of this product are retained as Quality Records at SPECTRAlytics.

Cleaning	<u>✓</u>
Visual Inspection	<u>✓</u>
Dimensional Inspection	<u>✓</u>
Electropolish	<u>✓</u>
Final Inspection / Audit	<u>✓</u>

Jim Pederson  
Authorized Signature

Quality Tech  
Title

7-27-05  
Date

REVISION D

QUAL-4100

28 JANUARY, 2002

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EXHIBIT 22

VSIMDT00037484

# ACKNOWLEDGEMENT

Sales Order No: 997021  
Order Date: 06/23/05  
Page: 1

**B** VASCULAR SOLUTIONS INC.  
**I** 6464 SYCAMORE COURT NORTH  
**L** MAPLE GROVE, MN 55369  
**L** USA

**S** VASCULAR SOLUTIONS INC.  
**H** 6464 SYCAMORE COURT  
**I** MAPLE GROVE, MN 55369  
**P** ATTN: JIM KAUPHUSMAN

Taxable: N  
Pmt Terms: NET 30 DAY  
Account Cd: VASCULAR S  
Salesperson: 150

Purchase Order: 719391  
Ship Via: UPS GROUND  
FOB: ORIGIN  
Job Number: N/A

Line	Order Qty	Part# / Description	Price	UM	Extended Price	Est Ship
1	20	N/A GUIDELINER NARROW SST REV.X01	\$58.7500	EA	\$1,175.00	07/18/05

SPECTRALYTICS TO LASER CUT CUSTOMER SUPPLIED TUBES. SPECTRALYTICS WILL MACHINE THE STEP IN THE OD. TUBES TO BE AT LEAST 42" LONG.

**\*\*PLEASE NOTE\*\* \*\*\*PARTS TO BE CUT NORMAL TO THE SURFACE.\*\*\***

**\*\*\*\*INCLUDES ELECTROPOLISHING\*\*\*\***

Subtotal:	\$1,175.00
Sales Tax:	\$0.00
Freight:	\$0.00
<b>Total:</b>	<b>\$1,175.00</b>

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EXHIBIT 22

VSIMDT00037485

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**Teleflex Ex. 2020  
Medtronic v. Teleflex  
IPR2020-00135**

**PROTECTIVE ORDER MATERIAL**

8/27

VENDOR ID: SPE02      NAME: SPECTRALYTICS      PAYMENT NUMBER: 41846      CHECK DATE: 9/1/2005      033443

OUR VOUCHER NUMBER: 116789      YOUR VOUCHER NUMBER: 9941      DATE: 7/28/2005      AMOUNT: \$1,175.00      AMOUNT PAID: \$1,175.00      DISCOUNT: \$0.00      WRITE-OFF: \$0.00      NET: \$1,175.00

33443

COMMENT: \$1,175.00      \$1,175.00      \$0.00      \$0.00      \$1,175.00

QBF (763) 559-4330

Salesperson: 150      Ship Date:

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
1	20	0	N/A GUIDELINER NARROW SST REV.X01	\$58.7500	EA	\$1,175.00

SPECTRALYTICS TO LASER CUT CUSTOMER SUPPLIED TUBES. SPECTRALYTICS WILL MACHINE THE STEP IN THE OD. TUBES TO BE AT LEAST 42" LONG.

\*\*PLEASE NOTE\*\* \*\*\*PARTS TO BE CUT NORMAL TO THE SURFACE\*\*\*

\*\*\*\*INCLUDES ELECTROPOLISHING\*\*\*\*

*Raymond*  
500 8500 038

HEATHY RADEMACZ  
AUG 31 2005  
AUG 1 2005

Subtotal: \$1,175.00  
Freight: \$0.00  
Total: \$1,175.00

NIR - 500-8500-038



EXHIBIT 27

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VSIMDT00037433

8/27



**Specializing in Laser Solutions**  
425 Third Street • P.O. Box 469  
Dassel, MN 55325-0469  
Phone: 320.275.3653  
Fax: 320.275.3683

# INVOICE

Invoice Number: 9941  
Invoice Date: 07/28/05  
Page: 1

*LT# 116-789  
entered 8/31/05 msh*

**B** VASCULAR SOLUTIONS INC.  
6464 SYCAMORE COURT NORTH  
MAPLE GROVE, MN 55369  
USA

**S** VASCULAR SOLUTIONS INC.  
6464 SYCAMORE COURT  
MAPLE GROVE, MN 55369  
USA  
**P** ATTN: JIM KAUPHUSMAN

Sales Ord No: 997021      Taxable: N      Purchase Order: 719391  
Order Date: 06/23/05      Pmt Terms: NET 30 DAY      Ship Via: DROP-OFF  
Account Cd: VASCULAR S      Shipper No: 10055      FOB: ORIGIN  
Salesperson: 150      Ship Date: 07/28/05      Job Number: N/A

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
1	20	0	N/A GUIDELINER NARROW SST REV.X01	\$58.7500	EA	\$1,175.00

SPECTRALYTICS TO LASER CUT CUSTOMER SUPPLIED TUBES. SPECTRALYTICS WILL MACHINE THE STEP IN THE OD. TUBES TO BE AT LEAST 42" LONG.

**\*\*PLEASE NOTE\*\* \*\*\*PARTS TO BE CUT NORMAL TO THE SURFACE\*\*\***

**\*\*\*\*INCLUDES ELECTROPOLISHING\*\*\*\***

*Handwritten signature: Kauphusman  
500 8500 038*

**KATHY RADEMACHER**  
**AUG 31 2005**  
**AUG 1 2005**

Subtotal: \$1,175.00  
Freight: \$0.00  
Total: \$1,175.00

*N/R - 500-8500-038*



ISO 9001: 2000 CERTIFIED

EXHIBIT 27

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VSIMDT00037434