

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
SHA03	SHAPE MEMORY APPLICATIONS, INC 38630		4/7/2005				
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
114814	4052153	3/3/2005	\$367.38	\$367.38	\$0.00	\$0.00	\$367.38

COMMENT	\$367.38	\$367.38	\$0.00	\$0.00	\$367.38
---------	----------	----------	--------	--------	----------

QBF (763) 559-4330

03 Mar 05 | SAN JOSE, CA

Item Part Number	Description	Material Description	Extended Price
1 80733	NITI ALLOY S TUBE SUPERELASTIC 0.064" +/-0.0008"OD, 0.055" +/-0.0008"ID X 84.0" +/-0.2% TEMPER: STRAIGHT ANNEALED SURFACE: OXIDE		
		Quantity 1.0000 EA	Fabrication \$350.0000 EA
	SHIPPED		\$350.00
			FED EXP STD \$17.38

Customer Copy

MAR 7 2005

Payments not made under the terms of this invoice are subject to 1.5% per month charge.

Claims for shortages, errors or imperfections must be made in writing within 30 days after receipt of goods. Damages for labor used in fabrication will not be allowed. Material must not be returned without our written consent.

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

Units of Measure Legend  
LT - Lot  
GM - Grams  
KG - Kilograms  
TO - Troy Ounces  
EA - Each  
LB - Pounds  
AO - Avoir Ounces  
IN - Inch  
FT - Feet  
SI - Square Inches

Total \$367.38

Please Remit To:  
JOHNSON MATTHEY  
PO BOX 88885  
CHICAGO, IL 60695-1885



**Johnson Matthey Inc.**

1070 Commercial Street, Suite 110  
 San Jose, California 95112  
 Phone: 408-727-2221  
 Fax: 408-727-2778  
 www.jmmedical.com

**INVOICE**

Number 4052153  
 Date 03 Mar 05  
 BILLING

**BILL TO:**

VASCULAR SOLUTIONS  
 ACCOUNTS PAYABLE  
 6464 SYCAMORE COURT  
 MINNEAPOLIS, MN 55369

*V# 114814  
 entered 3/18/05 MSX*

**SHIP TO:**

VASCULAR SOLUTIONS  
 6464 SYCAMORE COURT  
 MAPLE GROVE, MN 55369

**JM Order Number**

Account	Customer Purchase Order Number	Terms	JM Order Number
45639	718503	NET 10 DAYS	4050891-001
Ship Date	F.O.B.	Carrier	
03 Mar 05	SAN JOSE, CA	FEX	

Item Part Number	Description	Material Description	Extended Price
1 80733	NITI ALLOY S TUBE SUPERELASTIC 0.064" +/-0.0008"OD, 0.055" +/-0.0008"ID X 84.0" +/-0.2% TEMPER: STRAIGHT ANNEALED SURFACE: OXIDE		
		SHIPPED	
		Quantity 1.0000 EA	
		Fabrication \$350.0000 EA	\$350.00
		FED EXP STD	\$17.38

*Customer Copy*

MAR 7 2005

Payments not made under the terms of this invoice are subject to 1.5% per month charge.

Claims for shortages, errors or imperfections must be made in writing within 30 days after receipt of goods. Damages for labor used in fabrication will not be allowed. Material must not be returned without our written consent.

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

**Units of Measure Legend**

LT - Lot  
 GM - Grams  
 KG - Kilograms  
 TO - Troy Ounces  
 EA - Each  
 LB - Pounds  
 AO - Avoir Ounces  
 IN - Inch  
 FT - Feet  
 SI - Square Inches

**Total** \$367.38

Please Remit To:  
**JOHNSON MATTHEY**  
 PO BOX 88885  
 CHICAGO, IL 60695-1885



**Johnson Matthey Inc.**

1070 Commercial Street, Suite 110  
 San Jose, California 95112  
 Phone: 408-727-2221  
 Fax: 408-727-2778  
 www.jmmedical.com

**INVOICE**

Number 4052153  
 Date 03 Mar 05  
 BILLING

**BILL TO:**

VASCULAR SOLUTIONS  
 ACCOUNTS PAYABLE  
 6464 SYCAMORE COURT  
 MINNEAPOLIS, MN 55369

**SHIP TO:**

VASCULAR SOLUTIONS  
 6464 SYCAMORE COURT  
 MAPLE GROVE, MN 55369

Account	Customer Purchase Order Number	Terms	JM Order Number
45639	718503	NET 10 DAYS	4050891-001
Ship Date	F.O.B.	Carrier	
03 Mar 05	SAN JOSE, CA	FEX	

Item Part Number	Description	Material Description	Quantity	Fabrication	Extended Price
1 80733	NITI ALLOY S TUBE SUPERELASTIC 0.064" +/-0.0008"OD, 0.055" +/-0.0008"ID X 84.0" +/-0.2% TEMPER: STRAIGHT ANNEALED SURFACE: OXIDE		1.0000 EA	\$350.0000 EA	\$350.00
		SHIPPED			
					FED EXP STD \$17.38

Customer Duplicate Copy

Payments not made under the terms of this invoice are subject to 1.5% per month charge.

Claims for shortages, errors or imperfections must be made in writing within 30 days after receipt of goods. Damages for labor used in fabrication will not be allowed. Material must not be returned without our written consent.

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

**Units of Measure Legend**  
 LT - Lot                      LB - Pounds  
 GM - Grams                AO - Avoirdupois Ounces  
 KG - Kilograms            IN - Inch  
 TO - Troy Ounces        FT - Feet  
 EA - Each                    SI - Square Inches

**Total** \$367.38

**Please Remit To:**  
 JOHNSON MATTHEY  
 PO BOX 88885  
 CHICAGO, IL 60695-1885

PACKING SLIP

JOHNSON MATTHEY INC  
SUITE 110  
1070 COMMERCIAL STREET  
SAN JOSE, CALIFORNIA 95112  
PHONE: (408) 727-2221  
FAX: (408) 727-2778

SOLD TO CUSTOMER  
VASCULAR SOLUTIONS  
6464 SYCAMORE COURT  
MAPLE GROVE, MN 55369

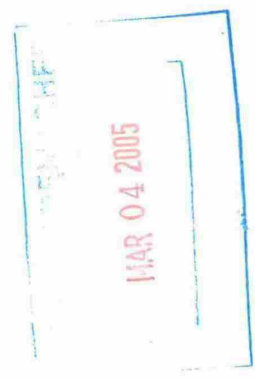
SHIP TO CUSTOMER  
VASCULAR SOLUTIONS  
6464 SYCAMORE COURT  
MAPLE GROVE, MN 55369

YOUR PO: 718503  
ORD DATE: 3/01/05 PRINT DATE: 3/03/05 JM ORDER: 4050891-001 SHIP: FEDERAL EXP REP: VAR  
F.O.B.: SAN JOSE, CA TERMS: NET 10 DAYS

ITEM	PART NUMBER	ORDER QTY	BACK ORDER QTY	SHIPPED QTY
1	80733	1.0000	EA	1.0000

NITI ALLOY S TUBE SUPERELASTIC  
0.064" +/-0.0008"OD, 0.055" +/-0.0008"ID  
X 84.0" +/-0.2%  
TEMPER: STRAIGHT ANNEALED  
SURFACE: OXIDE

Clip & Ship material from inventory  
(03/01/05 RS)



-----ADDITIONAL INFORMATION-----

INSURANCE: 350.00 WAYBILL: 660784652096  
FREIGHT: 17.38  
45639 0

\*\*\*\*\*  
\* END OF ORDER \*  
\*\*\*\*\*

FAB: 350.00

EXHIBIT 6