

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE
FAR01	Farlow's Scientific Glassblow. 40208		6/23/2005

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
115571	15580	5/18/2005	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
115731	15581	5/18/2005	\$570.00	\$570.00	\$0.00	\$0.00	\$570.00
115570	15604	5/20/2005	\$630.00	\$630.00	\$0.00	\$0.00	\$630.00

\$1,620.00 \$1,620.00 \$0.00 \$0.00 \$1,620.00

COMMENT

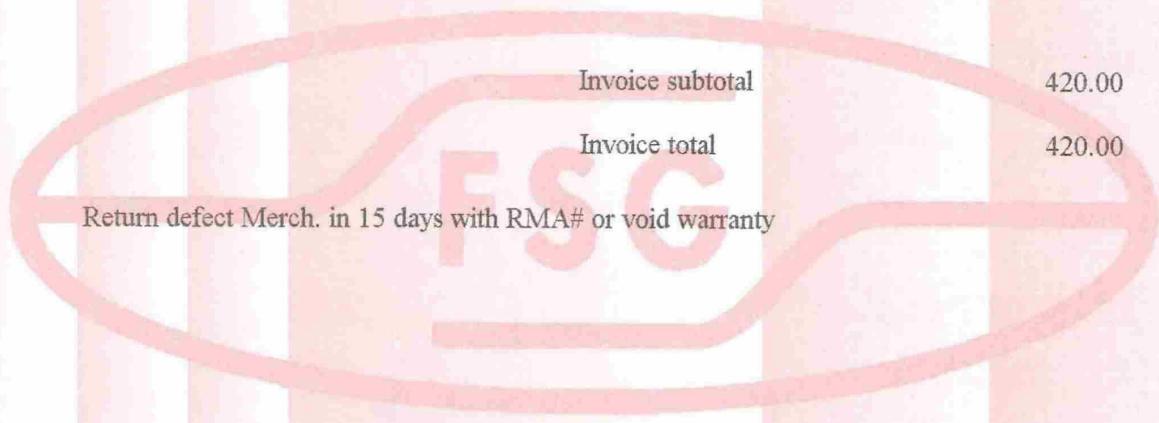
QBF (763) 559-4330

PO NUMBER
719067

Chris Prigge

FSG#
10958

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	2	2	.077 X .055 MULTISTEP FORMING TIP	210.00	420.00
Invoice subtotal					420.00
Invoice total					420.00
Return defect Merch. in 15 days with RMA# or void warranty					



MAY 23 2005

Thank you

EXHIBIT 15

Confidential - Attorneys' Eyes Only

VSIMDT00037337

6/17

**FARLOW'S SCIENTIFIC
GLASSBLOWING, INC.**

200 LITTON DRIVE, SUITE 234
GRASS VALLEY, CALIFORNIA 95945
OFFICE (800) 474-5513 FAX (530) 477-9241

****Invoice****

INVOICE NO.:

15580

INVOICE DATE:

05/18/05

SOLD TO: VASCSOLU
Vascular Solutions
6464 Sycamore Court
Maple Grove, MN 55369

SHIP TO: Vascular Solutions
6464 Sycamore Court
Minneapolis, MN 55369

*V/# 11557/
Entered 5/24/05 MSH*

TERMS
Net 30
PO NUMBER
719067

ORDER DATE
05/18/05

SHIPPED VIA
FEDEX
FSG#
10958

Chris Prigge

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	2	2	.077 X .055 MULTISTEP FORMING TIP	210.00	420.00
Invoice subtotal					420.00
Invoice total					420.00
Return defect Merch. in 15 days with RMA# or void warranty					

FSG

MAY 23 2005

Thank you EXHIBIT 15

**FARLOW'S SCIENTIFIC
GLASSBLOWING, INC.**

200 LITTON DRIVE, SUITE 234
GRASS VALLEY, CALIFORNIA 95945
OFFICE (800) 474-5513 FAX (530) 477-9241

****Invoice****

INVOICE NO.: 15580

INVOICE DATE: 05/18/05

SOLD TO: VASC SOLU
Vascular Solutions
6464 Sycamore Court
Maple Grove, MN 55369

SHIP TO: Vascular Solutions
6464 Sycamore Court
Minneapolis, MN 55369

*V# 115571
Entered 5/24/05 MSH*

TERMS Net 30
PO NUMBER 719067

ORDER DATE 05/18/05
Chris Prizzo

SHIPPED VIA FEDEX
FSG# 10958

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	2	2	.077 X .085 MULTISTEP FORMING TIP		
Invoice subtotal					
Invoice total					
Return defect Merch. in 15 days with RMA# or void warrant					
FSG					
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> KATHY RADEMACHER MAY 19 2005 </div>					

Thank you

EXHIBIT 15

6/17

**FARLOW'S SCIENTIFIC
GLASSBLOWING, INC.**

200 LITTON DRIVE, SUITE 234
GRASS VALLEY, CALIFORNIA 95945
OFFICE (800) 474-5513 FAX (530) 477-9241

****Invoice****

INVOICE NO: 15581
INVOICE DATE: 05/18/05

SOLD TO: VASCSOLU
Vascular Solutions
6464 Sycamore Court
Maple Grove, MN 55369

*V# 115731
entered 6/18/05 msh*

SHIP TO: Vascular Solutions
6464 Sycamore Court
Minneapolis, MN 55369

TERMS
Net 30
PO NUMBER
719064

Jim K.

ORDER DATE
05/18/05

Chris Prigge

SHIPPED VIA
FED EX
FSG#
10956

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
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1	3	3	.057 X .018 DILATOR BUMP TIP DIE	190.00	570.00
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Invoice subtotal 570.00

Invoice total 570.00

Return defect Merch. in 15 days with RMA# or void warranty

*Kampson
500-8500-038
25 May 05*

KS
KATHY RADELMACHER
MAY 27 2005

MAY 23 2005

Thank you

EXHIBIT 15

6/19

**FARLOW'S SCIENTIFIC
GLASSBLOWING, INC.**

200 LITTON DRIVE, SUITE 234
GRASS VALLEY, CALIFORNIA 95945
OFFICE (800) 474-5513 FAX (530) 477-9241

****Invoice****

INVOICE NO: 15604
INVOICE DATE: 05/20/05

SOLD TO: VASCSOLU
Vascular Solutions
6464 Sycamore Court
Maple Grove, MN 55369

*V# 115570
Entered 5/24/05 MSH*

SHIP TO: Vascular Solutions
6464 Sycamore Court
Minneapolis, MN 55369

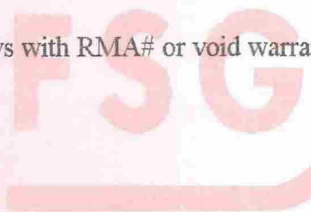
TERMS
Net 30
PO NUMBER
719128

ORDER DATE
05/20/05

Chris Prigge

SHIPPED VIA
FEDEX PRI
FSG#
10984

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	3	3	.053 X .024 FORMING TIP	210.00	630.00
Invoice subtotal					630.00
Invoice total					630.00
Return defect Merch. in 15 days with RMA# or void warranty					



MAY 23 2005

Thank you

EXHIBIT 15

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