

NAME: MICROGROUP  
 PAYMENT NUMBER: 37777  
 CHECK DATE: 2/24/2005  
 MIC98  
 OUR VOUCHER NUMBER: 114413  
 YOUR VOUCHER NUMBER: 343543  
 DATE: 1/14/2005  
 AMOUNT: \$127.40  
 AMOUNT PAID: \$127.40  
 DISCOUNT: \$0.00  
 WRITE-OFF: \$0.00  
 NET: \$127.40

\$127.40      \$127.40      \$0.00      \$0.00      \$127.40

COMMENT

QBF (763) 559-4330

Line/Inv	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	20.00	20.00	0.00	6.37	127.40

CI:  
 Item: 304H16XX  
 Description: Materials;Tubing;Hypo  
 U/M: FT  
 Date Shipped: 1/14/2005

*V/# 114413  
 entered 2/15/05 msh*

JAN 21 2005

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

<b>Sales Amount</b>	127.40
<b>Misc Charges</b>	0.00
<b>Freight</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	127.40

Confidential - Attorneys' Eyes Only

VSIMDT00040844

# 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: 343543

2/13

Page: 1 of 1

Date: 1/14/2005

Salesrep: BETZ-HOULIHAN & ASSO  
Regular Invoice

Tax ID:

Currency: USD US DOLLAR

**Tax ID:**

C007175 4

4

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

**S** STEVEN ERB  
**H** VASCULAR SOLUTIONS  
**I** 6464 SYCAMORE CT  
**P** MAPLE GROVE MN 55369

**T**

**T**

763-656-4334

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MG00012053	718234	0		0.00	FDX Standard Overnight	Net 30
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	
1	20.00	20.00		6.37	127.40	

**CI:**

Item: 304H16XX

Description: Materials;Tubing;Hypo

U/M: FT

Date Shipped: 1/14/2005

*1/# 1/4/13  
entered 2/15/05 msh*

JAN 21 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.

<b>Sales Amount</b>	127.40
<b>Misc Charges</b>	0.00
<b>Freight</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	127.40

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VSIMDT00040845

# Packing Slip / Certification of Compliance **MicroGroup**

www.microgroup.com

1/14/2005 10:44:28

From Warehouse: MAIN

Page: 1

Packing Slip: 16136

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

800-255-8823

Bill To: C007175

VASCULAR SOLUTIONS  
6464 SYCAMORE CT  
MAPLE GROVE MN 55369

Ship To: (4)

STEVEN ERB  
VASCULAR SOLUTIONS  
6464 SYCAMORE CT  
MAPLE GROVE MN 55369

Order Contact: STEVEN ERB

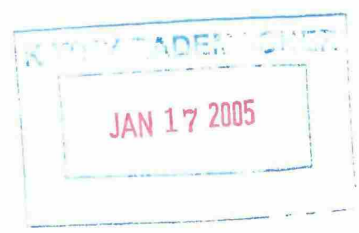
sLCR:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
1/14/2005	MG00012053	718234	FDX Standard Overnigl	0.00	0

Line/Release:	Item	UM	Qty Ordered	Qty To Pack
1	304H16XX	FT	20.00	20.00

Materials:Tubing;Hypo

CERTS:MATERIAL/COMPLIANCE



MG01  
gary

MICROGROUP

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VSIMDT00040846