

Vascular
 VASCULAR POINTS, Inc.

35565

VENDOR ID: FAR01 NAME: Farlow's Scientific Glassblow. 45649 PAYMENT NUMBER: 035565 CHECK DATE: 2/16/2006
 OUR VOUCHER NUMBER: 118562 YOUR VOUCHER NUMBER: 16662 DATE: 1/17/2006 AMOUNT: \$440.00 AMOUNT PAID: \$440.00 DISCOUNT: \$0.00 WRITE-OFF: \$0.00 NET: \$440.00

COMMENT: \$440.00 \$440.00 \$0.00 \$0.00 \$440.00

QBF (763) 559-4330

PO NUMBER: 720882 Chris Prigge 11713

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	2	2	.080 X .055 FORMING TIP	220.00	440.00
Invoice subtotal					440.00
Invoice total					440.00

RECEIVED
 JAN 20 2006

✓ 118562
 1/23/06
 R

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

Thank you EXHIBIT 44

Confidential - Attorneys' Eyes Only VSIMDT00037499

2/16

**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.: 16662
INVOICE DATE: 01/17/06

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

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

TERMS
Net 30
PO NUMBER
720882

ORDER DATE
01/06/06
Chris Prigge

SHIPPED VIA
FED EX COLL
FSG#
11713

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VSIMDT00037500

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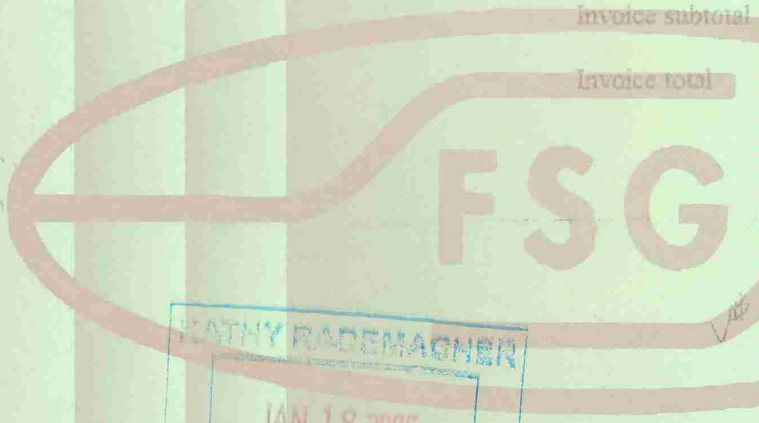
ORDER DATE 01/06/06
Chris Prigge

SHIPPED VIA FED EX COLL
FSG# 11713

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Invoice subtotal
Invoice total



KATHY RADENAGHER
JAN 18 2006

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Thank you

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VSIMDT00037501