

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

2210-5807210

INVOICE DATE

05/05/2025

INVOICE NO.

706476921

INVOICE TOTAL/CURRENCY

5,395.00 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

TAYLOR KING

SALES ORDER NO.

206975548

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

05/05/2025

DELIVERY NUMBER

4347131850

BILL TO:

CHI CATHOLICHLTH INITIATIVES
PO BOX 636000
LITTLETON CO 80163-6000

SHIP TO:

CHI HEALTH CLINIC UROGYN
STE 1000
ATTN: 2210-5807210
7710 MERCY RD STE 1000
OMAHA NE 68124

BILL TO CUSTOMER NO. 1026799

SHIP TO CUSTOMER NO. 1026748

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244302 / BSC Fedex/UPS Tracking Data 456561625856	5	0	1,075.00	5,375.00	N

PAGE 1 OF 1

SUB TOTAL : 5,375.00
TAX TOTAL : 0.00
FREIGHT CHARGES : 20.00
TOTAL AMOUNT: 5,395.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.



REMIT TO:
Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO. 3040774130-3040	ORDER PLACED BY R0i PURCHASI
INVOICE DATE 05/05/2025	SALES ORDER NO. 206976854
INVOICE NO. 706477563	FREIGHT TERMS F.O.B. Shipping Point
INVOICE TOTAL/CURRENCY 1,070.00 /USD	PAYMENT TERMS 30 days net
SHIPPED VIA Y9 Contract Freight	DELIVERY DATE 05/05/2025
	DELIVERY NUMBER 4347133171

BILL TO:

SISTERS OF MERCY AP SHARED SERVICE
PO BOX 10386
SPRINGFIELD MO 65808

SHIP TO:

MERCY HOSPITAL FORT SMITH
7301 ROGERS AVE
FORT SMITH AR 72903

BILL TO CUSTOMER NO. 429815	SHIP TO CUSTOMER NO. 23011
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Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0001	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244302 / BSC Fedex/UPS Tracking Data 1Z0RX0300363818697	1	0	1,050.00	1,050.00	N

PAGE 1 OF 1

SUB TOTAL:	1,050.00
TAX TOTAL:	0.00
FREIGHT CHARGES:	20.00
TOTAL AMOUNT:	1,070.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.



REMIT TO:
Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO. 6081	ORDER PLACED BY Bobbi Powell
INVOICE DATE 05/05/2025	SALES ORDER NO. 206954278
INVOICE NO. 706483936	FREIGHT TERMS F.O.B. Shipping Point
INVOICE TOTAL/CURRENCY 11,512.00 /USD	PAYMENT TERMS 30 days net
SHIPPED VIA YI - UPS Ground	DELIVERY DATE 05/05/2025
	DELIVERY NUMBER 4347112564

BILL TO:

CENTRAL OHIO UROLOGY GROUP
ATTN: SURGERY CENTER
701 TECH CENTER DR - STE 250
GAHANNA OH 43230

SHIP TO:

CENTRAL OHIO UROLOGY GROUP
ATTN SURGERY CENTER
701 TECH CENTER DRIVE
GAHANNA OH 43230

BILL TO CUSTOMER NO. 343555	SHIP TO CUSTOMER NO. 343554
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Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0001	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244201 / BSC Fedex/UPS Tracking Data 1Z0RX0300363772594	10	0	1,150.00	11,500.00	N

PAGE 1 OF 1

SUB TOTAL:	11,500.00
TAX TOTAL:	0.00
FREIGHT CHARGES:	12.00
TOTAL AMOUNT:	11,512.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.



REMIT TO:
Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO. 3040773945-3040	ORDER PLACED BY R0i PURCHASI
INVOICE DATE 05/05/2025	SALES ORDER NO. 206951832
INVOICE NO. 706483954	FREIGHT TERMS F.O.B. Shipping Point
INVOICE TOTAL/CURRENCY 2,120.00 /USD	PAYMENT TERMS 30 days net
SHIPPED VIA Y9 Contract Freight	DELIVERY DATE 05/05/2025
	DELIVERY NUMBER 4347112513

BILL TO:

SISTERS OF MERCY AP SHARED SERVICE
PO BOX 10386
SPRINGFIELD MO 65808

SHIP TO:

MERCY HOSPITAL FORT SMITH
7301 ROGERS AVE
FORT SMITH AR 72903

BILL TO CUSTOMER NO. 429815	SHIP TO CUSTOMER NO. 23011
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Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0001	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244302 / BSC Fedex/UPS Tracking Data 1Z0RX0300363772487	2	0	1,050.00	2,100.00	N

PAGE 1 OF 1

SUB TOTAL:	2,100.00
TAX TOTAL:	0.00
FREIGHT CHARGES:	20.00
TOTAL AMOUNT:	2,120.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

05072025-1

INVOICE DATE

05/07/2025

INVOICE NO.

706541551

INVOICE TOTAL/CURRENCY

6,071.25 /USD

SHIPPED VIA

YE FedEx 2nd Day

ORDER PLACED BY

BEN CONLEY

SALES ORDER NO.

207039978

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

05/07/2025

DELIVERY NUMBER

4347220556

BILL TO:

BBI MANAGEMENT LLC
STE C 159
1722 N COLLEGE AVE STE C 159
FAYETTEVILLE AR 72703

SHIP TO:

BLADDER & BOWEL INSTITUTE
ATTN: JARED 05072025-1
1425 ROCK SPRINGS RD
HARRISON AR 72601

BILL TO CUSTOMER NO. 1042366

SHIP TO CUSTOMER NO. 1042347

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244302 / BSC Fedex/UPS Tracking Data 457740550755	5	0	1,050.00	5,250.00	N
0030	OM-1000-CI STERILIZATION TRAY US SERIAL/LOT: SERIAL/LOT: 233907 / BSC Fedex/UPS Tracking Data 457740550755	3	0	250.00	750.00	Y

PAGE 1 OF 1

SUB TOTAL: 6,000.00
TAX TOTAL: 71.25
FREIGHT CHARGES: 0.00
TOTAL AMOUNT: 6,071.25

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

P0-0075722

INVOICE DATE

05/09/2025

INVOICE NO.

706596599

INVOICE TOTAL/CURRENCY

4,620.00 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

Avera McKenn

SALES ORDER NO.

207104716

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

05/09/2025

DELIVERY NUMBER

4347298370

BILL TO:

AVERA MCKENNAN
ACCOUNTS PAYABLE
PO BOX 5045
SIOUX FALLS SD 57117-5045

SHIP TO:

AVERA SPECIALTY HOSPITAL
6100 S LOUISE AVE
SIOUX FALLS SD 57108

BILL TO CUSTOMER NO. 18216**SHIP TO CUSTOMER NO.** 643060

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244302 / BSC Fedex/UPS Tracking Data 1Z0RX0300364144234	4	0	1,150.00	4,600.00	N

PAGE 1 OF 1

SUB TOTAL : 4,600.00
TAX TOTAL : 0.00
FREIGHT CHARGES : 20.00
TOTAL AMOUNT: 4,620.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

FTW141315

INVOICE DATE

05/21/2025

INVOICE NO.

706843112

INVOICE TOTAL/CURRENCY

6,116.44 /USD

SHIPPED VIA

YE FedEx 2nd Day

ORDER PLACED BY

AMY WEIST

SALES ORDER NO.

207375172

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

05/21/2025

DELIVERY NUMBER

4347642839

BILL TO:

BAYLOR SCOTT & WHITE SURGICAL HOSP
FORT WORTH
1800 PARK PLACE
FORT WORTH TX 76110

SHIP TO:

BAYLOR SCOTT & WHITE SURGICAL HOSP
FORT WORTH
1800 PARK PLACE
FORT WORTH TX 76110

BILL TO CUSTOMER NO. 165138**SHIP TO CUSTOMER NO.** 170510

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0020	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243602 / BSC Fedex/UPS Tracking Data 459391337972	4	0	1,075.00	4,300.00	N
0022	M0063901050 ZERO TIP BASKET 1.9FX120CM SERIAL/LOT: SERIAL/LOT: 36304850 390-105/Urology/Gynecology BSC Fedex/UPS Tracking Data 459391337972	6	0	159.47	956.82	Y
0030	M0061903230 TRIA SOFT STENT 6X26 SERIAL/LOT: SERIAL/LOT: 35738237 /Urology/Gynecology BSC Fedex/UPS Tracking Data 459391337983	4	0	189.17	756.68	N

PAGE 1 OF 1

SUB TOTAL: 6,013.50
TAX TOTAL: 78.94
FREIGHT CHARGES: 24.00
TOTAL AMOUNT: 6,116.44

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

26981

INVOICE DATE

05/30/2025

INVOICE NO.

707047606

INVOICE TOTAL/CURRENCY

9,457.55 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

MARCUS ROWLA

SALES ORDER NO.

207611526

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

05/30/2025

DELIVERY NUMBER

4347939814

BILL TO:

VICTORIA UROLOGICAL MISSION
HCA A/P COID 23769-699
2000 HEALTH PARK DR
BRENTWOOD TN 37027

SHIP TO:

MISSION UROLOGY
ATTN: JANET MCCALL
1 HOSPITAL DR SUITE 4100
ASHEVILLE NC 28801

BILL TO CUSTOMER NO. 463995**SHIP TO CUSTOMER NO.** 463994**Invoice**

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED PRICE	TAX
		SHPD	BACK			
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243602 / BSC Fedex/UPS Tracking Data 463241480363	5	0	1,300.00	6,500.00	N
0020	41-0152A CYSTOSCOPE - 2.7 X 113 MM 0 DEG SERIAL/LOT: SERIAL/LOT: 1040648 / BSC Fedex/UPS Tracking Data 463241480363	1	0	2,495.00	2,495.00	Y
0030	OM-1000-CI STERILIZATION TRAY US SERIAL/LOT: SERIAL/LOT: 233907 / BSC Fedex/UPS Tracking Data 463241480363	1	0	250.00	250.00	Y

PAGE 1 OF 1

SUB TOTAL: 9,245.00
TAX TOTAL: 192.55
FREIGHT CHARGES: 20.00
TOTAL AMOUNT: 9,457.55

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

23769/601/000100-100

INVOICE DATE

06/06/2025

INVOICE NO.

707185105

INVOICE TOTAL/CURRENCY

7,055.40 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

MARCUS ROWLA

SALES ORDER NO.

207766313

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

06/06/2025

DELIVERY NUMBER

4348137447

BILL TO:

VICTORIA UROLOGICAL MISSION
HCA A/P COID 23769-699
2000 HEALTH PARK DR
BRENTWOOD TN 37027

SHIP TO:

MISSION UROLOGY
JANET MCCALL
1 HOSPITAL DR SUITE 4100
ASHEVILLE NC 28801

BILL TO CUSTOMER NO. 463995

SHIP TO CUSTOMER NO. 463994

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243601 / BSC Fedex/UPS Tracking Data 1Z0RX0300365601756	5	0	1,300.00	6,500.00	N
0020	OM-1000-CI STERILIZATION TRAY US SERIAL/LOT: SERIAL/LOT: 233907 / BSC Fedex/UPS Tracking Data 1Z0RX0300365601756	2	0	250.00	500.00	Y

PAGE 1 OF 1

SUB TOTAL: 7,000.00
TAX TOTAL: 35.40
FREIGHT CHARGES: 20.00
TOTAL AMOUNT: 7,055.40

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

SCP0-1070077

INVOICE DATE

06/10/2025

INVOICE NO.

707253105

INVOICE TOTAL/CURRENCY

4,265.55 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

JACOB MURPHY

SALES ORDER NO.

207832397

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

06/10/2025

DELIVERY NUMBER

4348223710

BILL TO:

SPRINGFIELD CLINIC LLP
ACCOUNTS PAYABLE DEPT
PO BOX 19248
SPRINGFIELD IL 62794-9248

SHIP TO:

SPRINGFIELD CLINIC DIST CTR-PEORIA
STE B
2323 W PIONEER PKWY STE B
PEORIA IL 61615

BILL TO CUSTOMER NO. 22754**SHIP TO CUSTOMER NO.** 804518

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	0M-1000-CI STERILIZATION TRAY US SERIAL/LOT: SERIAL/LOT: 233907 / BSC Fedex/UPS Tracking Data 1Z0RX0300365780474	1	0	250.00	250.00	Y
0020	41-0152A CYSTOSCOPE - 2.7 X 113 MM 0 DEG SERIAL/LOT: SERIAL/LOT: 1038116 / BSC Fedex/UPS Tracking Data 1Z0RX0300365780474	1	0	2,495.00	2,495.00	Y
0030	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243602 / BSC Fedex/UPS Tracking Data 1Z0RX0300365780474	1	0	1,150.00	1,150.00	Y

PAGE 1 OF 1

SUB TOTAL: 3,895.00
TAX TOTAL: 350.55
FREIGHT CHARGES: 20.00
TOTAL AMOUNT: 4,265.55

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

95715

INVOICE DATE

06/11/2025

INVOICE NO.

707269456

INVOICE TOTAL/CURRENCY

3,912.00 /USD

SHIPPED VIA

YI - UPS Ground

ORDER PLACED BY

ROXANNE POHO

SALES ORDER NO.

207801340

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

06/11/2025

DELIVERY NUMBER

4348253054

BILL TO:

ROME MEMORIAL HOSPITAL
ACCOUNTS PAYABLE
1500 NORTH JAMES STREET
ROME NY 13440

SHIP TO:

ROME MEMORIAL HOSPITAL
1500 N JAMES ST
ROME NY 13440

BILL TO CUSTOMER NO. 21630**SHIP TO CUSTOMER NO.** 21631

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0001	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244502 / BSC Fedex/UPS Tracking Data 1Z0RX0300365808275	3	0	1,300.00	3,900.00	N

PAGE 1 OF 1

SUB TOTAL : 3,900.00
TAX TOTAL : 0.00
FREIGHT CHARGES : 12.00
TOTAL AMOUNT: 3,912.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.



REMIT TO:
Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO. UUG392599	ORDER PLACED BY MICHELE ROMA
INVOICE DATE 06/25/2025	SALES ORDER NO. 208293659
INVOICE NO. 707623333	FREIGHT TERMS F.O.B. Shipping Point
INVOICE TOTAL/CURRENCY 1,170.00 /USD	PAYMENT TERMS 30 days net
SHIPPED VIA Y9 Contract Freight	DELIVERY DATE 06/25/2025
	DELIVERY NUMBER 4348768224

BILL TO:

UNITED UROLOGY GROUP
ATTN AP
10200 GRAND CENTRAL AVE STE 220
OWINGS MILLS MD 21117

SHIP TO:

OMD ST AGNES OFFICE
SUITE 210
ATTN: MICHELE ROMAN
3407 WILKENS AVE - STE 210
BALTIMORE MD 21229

BILL TO CUSTOMER NO. 1051895

SHIP TO CUSTOMER NO. 1012222

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243601 / BSC Fedex/UPS Tracking Data 1Z0RX0300366541506	1	0	1,150.00	1,150.00	N

PAGE 1 OF 1

SUB TOTAL : 1,150.00
TAX TOTAL : 0.00
FREIGHT CHARGES : 20.00
TOTAL AMOUNT: 1,170.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

UUG397509

INVOICE DATE

07/21/2025

INVOICE NO.

708137212

INVOICE TOTAL/CURRENCY

1,170.00 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

Michele Roma

SALES ORDER NO.

208862009

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

07/21/2025

DELIVERY NUMBER

4349492571

BILL TO:

UNITED UROLOGY GROUP
ACCOUNTS PAYABLE
25 CROSSROADS DR - STE 306
OWINGS MILLS MD 21117

SHIP TO:

OMD ST AGNES OFFICE
SUITE 210
3407 WILKENS AVE - STE 210
BALTIMORE MD 21229

BILL TO CUSTOMER NO. 22296**SHIP TO CUSTOMER NO.** 1012222

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243901 / BSC Fedex/UPS Tracking Data 1Z0RX0300367796203	1	0	1,150.00	1,150.00	N

PAGE 1 OF 1

SUB TOTAL : 1,150.00
TAX TOTAL : 0.00
FREIGHT CHARGES : 20.00
TOTAL AMOUNT: 1,170.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

UUG404683

INVOICE DATE

08/26/2025

INVOICE NO.

708807661

INVOICE TOTAL/CURRENCY

1,170.00 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

Tiffany Brax

SALES ORDER NO.

209591808

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

08/26/2025

DELIVERY NUMBER

4350400915

BILL TO:

UNITED UROLOGY GROUP
ACCOUNTS PAYABLE
25 CROSSROADS DR - STE 306
OWINGS MILLS MD 21117

SHIP TO:

UUG CONTINENCE CENTER
STE 200
21 CROSSROADS - STE 200
OWINGS MILLS MD 21117

BILL TO CUSTOMER NO. 22296**SHIP TO CUSTOMER NO.** 1035215

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0010	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244501 / BSC Fedex/UPS Tracking Data 1Z0RX0300369707644	1	0	1,150.00	1,150.00	N

PAGE 1 OF 1

SUB TOTAL: 1,150.00
TAX TOTAL: 0.00
FREIGHT CHARGES: 20.00
TOTAL AMOUNT: 1,170.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

P1852508

INVOICE DATE

09/08/2025

INVOICE NO.

709005618

INVOICE TOTAL/CURRENCY

10,914.28 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

Robin Pettis

SALES ORDER NO.

209813232

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

09/08/2025

DELIVERY NUMBER

4350688241

BILL TO:

ENDEAVOR HEALTH MEDICAL GROUP
ACCOUNTS PAYABLE
PO BOX 31324
SALT LAKE CITY UT 84131-0000

SHIP TO:

GLENBROOK HOSPITAL
2100 PFINGSTEN RD
GLENVIEW IL 60026

BILL TO CUSTOMER NO. 14866

SHIP TO CUSTOMER NO. 14867

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0002	OM-1000-CI STERILIZATION TRAY / CONTAINER SERIAL/LOT: SERIAL/LOT: 239093 / BSC Fedex/UPS Tracking Data 1Z0RX0300370365378	2	0	250.00	500.00	N
0004	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F242502 / BSC Fedex/UPS Tracking Data 1Z0RX0300370365378	8	0	1,300.00	10,400.00	N

PAGE 1 OF 1

SUB TOTAL: 10,900.00
TAX TOTAL: 0.00
FREIGHT CHARGES: 14.28
TOTAL AMOUNT: 10,914.28

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 951653
Dallas, TX 75395-1653
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

P1852508

INVOICE DATE

09/08/2025

INVOICE NO.

709006339

INVOICE TOTAL/CURRENCY

7,595.72 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

Robin Pettis

SALES ORDER NO.

209813232

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

09/08/2025

DELIVERY NUMBER

4350688241

BILL TO:

ENDEAVOR HEALTH MEDICAL GROUP
ACCOUNTS PAYABLE
PO BOX 31324
SALT LAKE CITY UT 84131-0000

SHIP TO:

GLENBROOK HOSPITAL
2100 PFINGSTEN RD
GLENVIEW IL 60026

BILL TO CUSTOMER NO. 14866

SHIP TO CUSTOMER NO. 14867

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0001	41-0152A CYSTOSCOPE - 2.7 X 113 MM Ø DEG SERIAL/LOT: SERIAL/LOT: 1135179, 1135175 / BSC Fedex/UPS Tracking Data 1Z0RX0300370365403	2	0	2,495.00	4,990.00	N
0004	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F244501 / BSC Fedex/UPS Tracking Data 1Z0RX0300370365403	2	0	1,300.00	2,600.00	N

PAGE 1 OF 1

SUB TOTAL: 7,590.00
TAX TOTAL: 0.00
FREIGHT CHARGES: 5.72
TOTAL AMOUNT: 7,595.72

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.



REMIT TO:
Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO. P025533123	ORDER PLACED BY PURCHASING
INVOICE DATE 10/01/2025	SALES ORDER NO. 210264981
INVOICE NO. 709420421	FREIGHT TERMS F.O.B. Shipping Point
INVOICE TOTAL/CURRENCY 2,320.00 /USD	PAYMENT TERMS 30 days net
SHIPPED VIA Y9 Contract Freight	DELIVERY DATE 10/01/2025
	DELIVERY NUMBER 4351262736

BILL TO:

ALLINA HOSPITALS & CLINICS
ACCOUNTS PAYABLE
PO BOX 1583
MINNEAPOLIS MN 55440-1583

SHIP TO:

MERCY HOSPITAL
4050 COON RAPIDS BLVD NW
MINNEAPOLIS MN 55433

BILL TO CUSTOMER NO. 18804

SHIP TO CUSTOMER NO. 18805

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED PRICE	TAX
		SHPD	BACK			
0001	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F242001 / BSC Fedex/UPS Tracking Data 1Z0RX0300371727814	2	0	1,150.00	2,300.00	N

PAGE 1 OF 1

SUB TOTAL: 2,300.00
TAX TOTAL: 0.00
FREIGHT CHARGES: 20.00
TOTAL AMOUNT: 2,320.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.

**REMIT TO:**

Boston Scientific Corporation
P.O. Box 786205
Philadelphia, PA 19178-6205
(888) 272-9442 (For Billing Inquires)

PURCHASE ORDER NO.

70200120566

INVOICE DATE

11/20/2025

INVOICE NO.

710258819

INVOICE TOTAL/CURRENCY

2,620.00 /USD

SHIPPED VIA

Y9 Contract Freight

ORDER PLACED BY

CHRIS SAWYER

SALES ORDER NO.

211197157

FREIGHT TERMS

F.O.B. Shipping Point

PAYMENT TERMS

30 days net

DELIVERY DATE

11/20/2025

DELIVERY NUMBER

4352466202

BILL TO:

UNITYPOINT HEALTH
ATTN: ACCOUNTS PAYABLE
1011 27TH AVE
PO BOX 5048
ROCK ISLAND IL 61204

SHIP TO:

TRINITY REGIONAL MEDICAL CENTER
802 KENYON RD
FORT DODGE IA 50501

BILL TO CUSTOMER NO. 24240**SHIP TO CUSTOMER NO.** 24241

Invoice

ITEM	PRODUCT NO. PRODUCT DESCRIPTION	QUANTITY		NET UNIT PRICE	EXTENDED	
		SHPD	BACK		PRICE	TAX
0001	50050 BULKAMID URETHRAL BULKING SYS 2ML U S/CAN SERIAL/LOT: SERIAL/LOT: AU2F243401 / BSC Fedex/UPS Tracking Data 1Z0RX0300374584446	2	0	1,300.00	2,600.00	N

PAGE 1 OF 1

SUB TOTAL : 2,600.00
TAX TOTAL : 0.00
FREIGHT CHARGES : 20.00
TOTAL AMOUNT: 2,620.00

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPANCIES, PLEASE CALL CUSTOMER SERVICE. WE RESERVE THE RIGHT TO CHARGE 1 1/2% PER MONTH SERVICE CHARGE ON ALL ACCOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD. NET UNIT PRICE REFLECTS ALL TIME OF SALE DISCOUNTS; NET UNIT PRICE MAY ALSO BE SUBJECT TO END OF PERIOD DISCOUNTS. YOU MUST REPORT ACTUAL PRICES PAID NET OF DISCOUNTS TO FEDERAL AND STATE AGENCIES OR OTHER PAYERS, AS MAY BE REQUIRED BY APPLICABLE LAW.