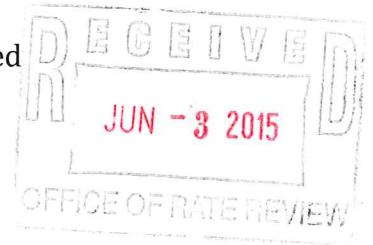


20 May 2015

To: Alaska Department of Health and Human Services
From: Christopher Jensen, MD
Re: Request for determination of requirement for certificate of need



To Whom It May Concern:

I am writing this letter to request consideration as to whether alteration of my office will require a certificate of need, as outlined in AAC 07.031. I am a board-certified plastic and hand surgeon currently in solo private practice in Fairbanks. I have been in full time active practice in Fairbanks since September 2009 and have active medical licensure in good standing in both Alaska and California. I am an active medical staff member in good standing at Fairbanks Memorial Hospital. I have never been subject to disciplinary action or limitation of privileges during my course of training or practice.

I have been performing surgical procedures in the setting of my office procedure room since the inception of my practice in 2009. The surgeries I perform in the office range from minor to moderately extensive and are performed using oral sedation and local anesthetic. I can provide improved services to my patients if I have the capability of offering additional modalities of anesthesia when performing these office surgeries. The intent of my project is to create a space where surgical procedures can safely be performed in the office setting with use of local, intravenous or general anesthetic.

In January 2013, I sought legal counsel as well as information from a representative of JCAHO to ascertain the statutory and regulatory parameters involved in the implementation of this plan. At that time, I was advised by both parties that a certificate of need was not necessary in Alaska for this type of activity. I began the project in reliance on this advice. We are implementing the project by conversion of a space adjacent to my current office. This was used for private day care for the children of the physicians and staff who were the previous tenants of

the office where my practice is now located. The space is approximately 1200 square feet and is completely contained within the same building as my office, but is adjacent to the office. Renovation of this space was begun in July 2014 and we are anticipating completion in mid to late June 2015.

I was recently informed of the requirements set forth in AAC 07.031 after seeking additional legal counsel for a second opinion, leading me to draft this request. This procedural area will be limited to private use by myself and possible future associates of my practice. It will be utilized for the purpose of providing plastic and hand surgical treatment to my patients only. We will provide services already provided in my office as well as some additional services that would require IV sedation or general anesthesia. Extensive procedures will still be performed at the hospital. There will be no laboratory services, imaging, or other diagnostic services with the exception of fluoroscopic imaging used in the course of treating my patients. The area will not be available for use by providers not associated with my practice. We will adhere to standards and requirements outlined by The American Society of Plastic Surgeons for office based surgery.

It is my desire to comply fully and completely with all relevant regulations and administrative code. We will therefore not begin use of the area until deemed permissible by The Department of Health and Human Services. Enclosed with this letter please find a current tally of costs associated with the renovation of this area as well as the accompanying invoices to date. Please do not hesitate to contact myself or my legal counsel, Jason Weiner, with any questions you may have regarding this project. Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Christopher Jensen', with a long horizontal flourish extending to the right.

Christopher Jensen, MD

cc: Jason Weiner, Esq.

Suite 200 Expenses

Invoice	Date	Amount
MECHANICAL AND MEDICAL GAS		
Sheet Metal Inc. 665	7/29/14	20175.28
SMI 766	12/30/14	39077.25
SMI 779	1/22/15	87201.5
SMI 814	3/24/15	7933.81
SMI 815	3/24/15	68714.87
SMI 821	4/20/15	6887.09
SMI 822	4/20/15	4387.84
SMI 823	4/20/15	49502.54
SMI 824	4/20/15	19164.89
DEMOLITION, FRAMING, PLUMBING		
Landmark 540	6/13/14	4288
Landmark 545	6/27/14	4288
Landmark 546	7/4/14	4288
Landmark 549	7/4/14	24868
Landmark 588	11/14/14	19775
Landmark 610	3/6/15	20942.5
Landmark 613	3/20/15	13137.5
Landmark 615	5/8/15	39372.49
ELECTRICAL ENGINEERING		
NEEC Co.	12/18/14	9360
MEDICAL EQUIPMENT		
DRE Equipment 1	2/4/14	28890
DRE Equipment 2	2/28/14	12763
DRE Equipment 3	4/15/15	73360
Project Total as of 5/20/15		558377.56
Projected additional completion cost (Electrical and Finishes)		100000
PROJECTED TOTAL COST		658377.56

Sheet Metal Inc.
6200 A Street
Anchorage, AK 99518

Invoice

Date	Invoice #
7/29/2014	665

Bill To

Aurora Plastic Surgery
2485 Chief William Dr.
Fairbanks, AK 99709

PAID
01/05/2015

Terms	Project
Due on receipt	14-166SM - T.I. Existing Building

Quantity	Description	Rate	Amount
29.5	Aurora Plastic Surgery Operating Room T.I. 95% Mechanical Drawings 100% Mechanical Drawings Labor @ \$88/hr (cost) Material (cost) NOTE: REVISED INVOICE AS OF 12/18/14 CORRECTED INVOICE	11,900.00 4,400.00 88.00 1,279.28	11,900.00 4,400.00 2,596.00 1,279.28

Please remit to above address.

Phone #	Fax #
907-569-6909	1-888-899-0985

Total \$20,175.28

Sheet Metal Inc.
6200 A Street
Anchorage, AK 99518

Invoice

Date	Invoice #
12/30/2014	766

Bill To

Aurora Plastic Surgery
2485 Chief William Dr.
Fairbanks, AK 99709

PAID
04/06/2015

		Terms	Project	
		Due on receipt	14-166SM - T.I. Existing Building	
Quantity	Description	Rate	Amount	
1	Air Handling Unit AHU-1	18,044.00	18,044.00	
1	Split Air Conditioner AC-1	0.00	0.00	
1	Steam Humidifier SH-1	3,996.25	3,996.25	
1	Bathroom Exhaust Fan EF-1	220.00	220.00	
1	General Exhaust Fan EF-2	580.00	580.00	
1	Bottle Room Exhaust Fan EF-3	1,866.00	1,866.00	
1	Grilles, Registers, Diffusers GRD's	1,722.00	1,722.00	
1	Heating Coils HC-2 thru 6	1,365.00	1,365.00	
1	Boiler B-1	3,555.00	3,555.00	
1	Domestic Water Heater DWH-1	828.00	828.00	
1	Expansion Tank ET-1	36.00	36.00	
1	Air Separator AS-1	119.00	119.00	
1	Expansion Absorber EA-1	33.00	33.00	
1	Pumps	839.00	839.00	
1	Cabinet Unit Heaters	3,890.00	3,890.00	
1	Shipping Costs (combined)	1,984.00	1,984.00	
CORRECTED INVOICE				
		Total		
		\$39,077.25		

Phone #	Fax #
907-569-6909	1-888-899-0985

Sheet Metal Inc.
6200 A Street
Anchorage, AK 99518

Invoice

Date	Invoice #
1/22/2015	779

Bill To

Aurora Plastic Surgery
1919 Lathrop St.
Fairbanks, AK 99701

PAID
04/27/2015

Terms	Project
Due on receipt	15-355P - Plastic Surgery Med Gas

Quantity	Description	Rate	Amount
	Medical Gas Equipment.	66,873.00	66,873.00
	Med Gas Materials.	17,430.00	17,430.00
	Med Gas Regulators and Ceiling Mount Hose Reels.	1,191.50	1,191.50
	Freight Charges	1,707.00	1,707.00
	CORRECTED INVOICE		

Please remit to above address.

Total**\$87,201.50**

Phone #

Fax #

907-569-6909

1-888-899-0985

Sheet Metal Inc.
6200 A Street
Anchorage, AK 99518

Invoice

Date	Invoice #
3/24/2015	814

Bill To

Aurora Plastic Surgery
1919 Lathrop St.
Fairbanks, AK 99701

		Terms	Project	
		Due on receipt	15-355P - Plastic Surgery Med Gas	
Quantity	Description		Rate	Amount
51	Aurora Plastic Surgery - Med Gas BILLING FOR 01/2015 - 03/20/2015 Labor @ \$88/hr (cost) Material (cost) CORRECTED INVOICE		88.00 3,445.81	4,488.00 3,445.81
Please remit to above address.			Total \$7,933.81	
		Phone #	Fax #	
		907-569-6909	1-888-899-0985	

Sheet Metal Inc.6200 A Street
Anchorage, AK 99518**Invoice**

Date	Invoice #
3/24/2015	815

Bill To

Aurora Plastic Surgery
2485 Chief William Dr.
Fairbanks, AK 99709

Terms	Project
Due on receipt	14-166SM - T.I. Existing Building

Quantity	Description	Rate	Amount
393.25	Aurora Plastic Surgery Operating Room T.I. HVAC Scope - Billing for 03/14/14 to 03/20/15		
	Labor @ \$88/hr (cost)	88.00	34,606.00
	Material (cost)	34,108.87	34,108.87
	CORRECTED INVOICE		

Please remit to above address.

Phone #	Fax #
907-569-6909	1-888-899-0985

Total**\$68,714.87**

Sheet Metal Inc.
6200 A Street
Anchorage, AK 99518

Invoice

Date	Invoice #
4/20/2015	821

Bill To

Aurora Plastic Surgery
2485 Chief William Dr.
Fairbanks, AK 99709

Terms	Project
Due on receipt	14-333P - Plastic Surgery Boiler W...

Quantity	Description	Rate	Amount
	Aurora Plastic Surgery Operating Room - Boiler / Hydronic Heating Scope - Billing for 02/08/15 to 04/17/15		
3	Labor @ \$88/hr (cost)	88.00	264.00
11	Labor - OT @ \$132/hr(cost)	132.00	1,452.00
	Material (cost)	5,171.09	5,171.09

Please remit to above address.

Phone #	Fax #
907-569-6909	1-888-899-0985

Total

\$6,887.09

Sheet Metal Inc.6200 A Street
Anchorage, AK 99518**Invoice**

Date	Invoice #
4/20/2015	822

Bill To

Aurora Plastic Surgery
2485 Chief William Dr.
Fairbanks, AK 99709

Terms	Project
Due on receipt	15-384C - Aurora Controls

Quantity	Description	Rate	Amount
45	Aurora Plastic Surgery Operating Room Controls Scope - Billing for 04/03/15 to 04/17/15 Labor @ \$88.00(cost) Material (cost)	88.00 427.84	3,960.00 427.84

Please remit to above address.

Total \$4,387.84

Phone #	Fax #
907-569-6909	1-888-899-0985

Sheet Metal Inc.6200 A Street
Anchorage, AK 99518**Invoice**

Date	Invoice #
4/20/2015	823

Bill ToAurora Plastic Surgery
1919 Lathrop St.
Fairbanks, AK 99701

Terms	Project
Due on receipt	15-355P - Plastic Surgery Med Gas

Quantity	Description	Rate	Amount
274.5	Aurora Plastic Surgery - Med Gas Billing for 03/21/15 to 04/17/15		
119	Labor @ \$88/hr (cost)	88.00	24,156.00
	Labor @ \$132/hr OT (cost)	132.00	15,708.00
	Material (cost)	9,638.54	9,638.54

Please remit to above address.

Total \$49,502.54

Phone #	Fax #
907-569-6909	1-888-899-0985

Invoice

Date	Invoice #
4/20/2015	824

Aurora Plastic Surgery
2485 Chief William Dr.
Fairbanks, AK 99709

Terms	Project
Due on receipt	14-166SM - T.I. Existing Building

Quantity	Description	Rate	Amount
	Aurora Plastic Surgery Operating Room T.I. HVAC Scope - Billing for 0321/15 to 04/17/15		
114	Labor @ \$88/hr (cost)	88.00	10,032.00
42	Labor @ \$132/hr OT (cost)	132.00	5,544.00
	Material (cost)	3,588.89	3,588.89

Please remit to above address.

Phone #	Fax #
907-569-6909	1-888-899-0985

Total

\$19,164.89

LANDMARK, INC.

P.O. BOX 73247
FAIRBANKS, AK 99707-3247
(907) 457-4306

Date	Invoice #
6/13/2014	540

Bill To
WW Enterprise, LLC Dr. Chris Jensen 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
Operatory	Due on Receipt	

Quantity	Description	Rate	Amount
1	New Shear Wall Per Design	0.00	0.00
	Remove Existing Shear Wall	0.00	0.00
	Construct New Interior Walls	0.00	0.00
	Additional Framing	0.00	0.00
	Fill In Doorways	0.00	0.00
	Provide Penetrations	0.00	0.00
	25% Complete	4,288.00	4,288.00
		Total	\$4,288.00
		Payments/Credits	\$0.00
		Balance Due	\$4,288.00

LANDMARK, INC.

P.O. BOX 73247
FAIRBANKS, AK 99707-3247
(907) 457-4306

Date	Invoice #
6/27/2014	545

Bill To
WW Enterprise, LLC Dr. Chris Jensen 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
Operatory	Due on Receipt	

Quantity	Description	Rate	Amount
1	New Shear Wall Per Design	0.00	0.00
	Remove Existing Shear Wall	0.00	0.00
	Construct New Interior Walls	0.00	0.00
	Additional Framing	0.00	0.00
	Fill In Doorways	0.00	0.00
	Provide Penetrations	0.00	0.00
	25% Complete	4,288.00	4,288.00
		Total	\$4,288.00
		Payments/Credits	\$0.00
		Balance Due	\$4,288.00

LANDMARK, INC.

P.O. BOX 73247
FAIRBANKS, AK 99707-3247
(907) 457-4306

Date	Invoice #
7/4/2014	546

Bill To
WW Enterprise, LLC Dr. Chris Jensen 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
Operatory	Due on Receipt	

Quantity	Description	Rate	Amount
1	New Shear Wall Per Design	0.00	0.00
	Remove Existing Shear Wall	0.00	0.00
	Construct New Interior Walls	0.00	0.00
	Additional Framing	0.00	0.00
	Fill In Doorways	0.00	0.00
	Provide Penetrations	0.00	0.00
	25% Complete	4,288.00	4,288.00
		Total	\$4,288.00
		Payments/Credits	\$0.00
		Balance Due	\$4,288.00

LANDMARK, INC.

P.O. BOX 73247
FAIRBANKS, AK 99707-3247
(907) 457-4306

Date	Invoice #
7/4/2014	549

Bill To
WW Enterprise, LLC 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
	Due on Receipt	2485 Chief William Dr

Quantity	Description	Rate	Amount
1	Addl Work - Operating Room Framing & Relocate Party Wall	24,868.00	24,868.00
Thank you for your continued trust.		Total	\$24,868.00

LANDMARK, INC.

P.O. BOX 73247
FAIRBANKS, AK 99707-3247
(907) 457-4306

Date	Invoice #
11/14/2014	588

Bill To
WW Enterprise, LLC 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
	Due on Receipt	2485 Chief William Dr

Quantity	Description	Rate	Amount
1	Operatatory Ceiling & Freight	19,775.00	19,775.00
		Total	\$19,775.00
		Payments/Credits	\$0.00
		Balance Due	\$19,775.00

LANDMARK, INC.

P.O. BOX 73247
 FAIRBANKS, AK 99707-3247
 (907) 457-4306

Date	Invoice #
3/6/2015	610

Bill To
WW Enterprise, LLC 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
	Due on Receipt	2485 Chief William Dr

Quantity	Description	Rate	Amount
	Framing for Med Gas Closet, Medi Room, & Penetrations	6,700.00	6,700.00
	Plumbing & Electrical	5,950.00	5,950.00
	Exterior Wall Framing for Door	2,130.00	2,130.00
	Exterior 4/0 Door	1,974.00	1,974.00
	Subtotal		16,754.00
	Mark-up	25.00%	4,188.50
Thank you for your continued trust.		Total	\$20,942.50
		Payments/Credits	\$0.00
		Balance Due	\$20,942.50

From: **LANDMARK, INC.** replyTo@quickbooks.com
Subject: **WWE Operatory Room - Invoice 613 from LANDMARK, INC.**
Date: March 20, 2015 at 1:20 PM
To: davemiller@landmarkalaska.com



Dear Chris :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

LANDMARK, INC.

To view your invoice

Open the attached PDF file. You must have [Acrobat® Reader®](#) installed to view the attachment.

Invoice

LANDMARK, INC.

P.O. BOX 73247
FAIRBANKS, AK 99707-3247
(907) 457-4306

Date	Invoice #
3/20/2015	613

Bill To
WW Enterprise, LLC 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
	Due on Receipt	Operatory Room

Quantity	Description	Rate	Amount
	Penetrations for Sheetmetal Inc.	900.00	900.00
	Duct Penetration Infill	3,125.00	3,125.00
	Mechanical Room Framing & Drywall	1,825.00	1,825.00
	Fresh Air Intake on Roof	1,240.00	1,240.00
	New 4-0 Door for Surgery	3,420.00	3,420.00
	Subtotal		10,510.00
	Mark-up	25.00%	2,627.50

Thank you for your continued trust.

Total \$13,137.50

Payments/Credits \$0.00

Balance Due \$13,137.50

LANDMARK, INC.

P.O. BOX 73247
 FAIRBANKS, AK 99707-3247
 (907) 457-4306

Date	Invoice #
5/8/2015	615

Bill To
WW Enterprise, LLC 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
	Due on Receipt	Operatory Room

Quantity	Description	Rate	Amount
1	Rocker Paint & Drywall - Complete Operatory Painting	13,250.00	13,250.00
1	Spenards - Cabinets	8,750.00	8,750.00
1	Spenards - FRP & Adhesive	1,604.99	1,604.99
1	Vorhees - Block Wall Penetrations	1,605.00	1,605.00
1	Carpentry - Lead Carpenter	2,163.00	2,163.00
1	Carpentry - Carpenter	4,125.00	4,125.00
	Subtotal		31,497.99
	Mark-up	25.00%	7,874.50
Thank you for your continued trust.		Total	\$39,372.49
		Payments/Credits	\$0.00
		Balance Due	\$39,372.49



**Northern Electrical Engineering
Consulting, LLC**

721 Sesame Street, Suite 2B
Anchorage, AK 99503

Invoice

Date	Invoice #
12/18/2014	2014-227
Job:	
Fairbanks T.I. - A - Series	

Bill To:		
ARCTIC DESIGN STUDIO PO Box 110384 Anchorage, Alaska 99511		
Phone #	Fax #	e-mail
(907) 562-1552	(907) 562-1530	JimParker@gci.net

Description	Hours/Qty	Rate	Amount
Fairbanks - T.I. - Commercial Electrical Remodel - June 1, 2014 thru December 18, 2014	78	120.00	9,360.00
<div>Please Make Checks Payable to NEECo</div>			
There will be a \$25 service charge on all returned checks. 15% interest will be assessed on all unpaid balances after 90 days.			Total Amount Due \$9,360.00



1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 61-1106384

Invoice

Invoice Number: 0143048-IN

Invoice Date: 2/4/2014

Order Number: 2056373

Order Date: 2/3/2014

Salesperson: MH

Customer Number: 06-A004AK4

Bill To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers 1z4481190354191313;
0352609090; 0353708301

Customer P.O.	Ship VIA	F.O.B.	Terms			
	UPS GROUND	LOUISVILLE, KY	WIRE TRANSFER			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
17002-9RS	EACH	1.00	0.00	1.00	22,900.00	0.00
GE AESTIVA ANESTHESIA MACHINE WITH 7900 VENT						Whse: 000
7FX300	EACH	1.00	1.00	0.00	5,990.00	5,990.00
DRE FX 300+ XENON F/O HEADLIGHT SYSTEM						Whse: 000
Serial Number: 303684			1.00			
6000S5RS	EACH	1.00	0.00	1.00	0.00	0.00
DATEX S5 MONITOR FLAT PANEL						Whse: 000
6000S5KIT	EACH	1.00	0.00	1.00	0.00	0.00
DATEX S5 MONITOR KIT						Whse: 999
Includes power cord, finger probe, ecg cable, adult cuff, and nibp hose.						
80031D	EACH	1.00	0.00	1.00	0.00	0.00
DRE ADULT CUFF DUAL LUMEN LATEX FREE						Whse: 999
80037	EACH	1.00	0.00	1.00	0.00	0.00
DRE SPO2 FINGER PROBE						Whse: 999
80039	EACH	1.00	0.00	1.00	0.00	0.00
CABLE PATIENT DATEX 3 LEAD						Whse: 999
85003S	EACH	1.00	0.00	1.00	0.00	0.00
ECG 3-LEAD SNAP TO DIN LEADWIRE SET						Whse: 999

Continued



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 61-1106384

Invoice Number: 0143048-IN

Invoice Date: 2/4/2014

Order Number: 2056373

Order Date: 2/3/2014

Salesperson: MH

Customer Number: 06-A004AK4

Bill To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers 1z4481190354191313;
0352609090; 0353708301

Customer P.O.	Ship VIA	F.O.B.	Terms			
	UPS GROUND	LOUISVILLE, KY	WIRE TRANSFER			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
85401	EACH	1.00	0.00	1.00	0.00	0.00
TEMP PROBE RECTAL/ESOPHOGEAL USE - ADULT REUSABLE - WORKS WITH COLIN MONITORS						Whse: 999
P00100	EACH	1.00	0.00	1.00	0.00	0.00
DRE MEDICAL GRADE POWER CORD STRAIGHT PLUG						Whse: 999
P00122	FEET	10.00	0.00	10.00	0.00	0.00
HOSE NIBP DUAL CUT TO LENGTH						Whse: 999
P00164	EACH	1.00	0.00	1.00	0.00	0.00
SAMPLING LINE MALE/MALE LUER CONNECTION						Whse: 999
P00518	EACH	1.00	0.00	1.00	0.00	0.00
D-FEND WATER TRAP						Whse: 999
P00541	EACH	1.00	0.00	1.00	0.00	0.00
CABLE TRANSPAC IV -DATEX AS/3.						Whse: 999
P00596	EACH	1.00	0.00	1.00	0.00	0.00
NIBP CONNECTOR QUICK COUPLE FEMALE FOR DATEX AND EAGLE MONITORS						Whse: 999
P00597	EACH	1.00	0.00	1.00	0.00	0.00
NIBP CONNECTOR QUICK COUPLE MALE FOR DATEX AND EAGLE MONITORS						Whse: 999

Continued



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 61-1106384

Invoice Number: 0143048-IN

Invoice Date: 2/4/2014

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Salesperson: MH

Customer Number: 06-A004AK4

Bill To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers 1z4481190354191313;
0352609090; 0353708301

Customer P.O.	Ship VIA	F.O.B.	Terms			
	UPS GROUND	LOUISVILLE, KY	WIRE TRANSFER			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P02246	EACH	1.00	0.00	1.00	0.00	0.00
DATEX NIBP FITTING FOR DUAL LUMEN NIBP HOSE						Whse: 999
RD005	EACH	0.00	0.00	0.00	0.00	0.00
COMPLETELY REFURBISHED:						Whse: 000
WC004	EACH	0.00	0.00	0.00	0.00	0.00
WARRANTY - TWELVE MONTH PARTS ONLY - DOES NOT COVER ACCESSORIES - LABOR CHARGE WILL APPLY						Whse: 000
/65070		1.00	0.00	1.00	600.00	0.00
FREIGHT CHARGE						
/S&H		1.00	1.00	0.00	0.00	0.00

All past due Invoices will be subject to a monthly 1.5% finance charge. All returned items are subject to a 40% restocking fee. No Returns Will Be Accepted Without A RMA Number.

Net Invoice: 5,990.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 5,990.00



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 61-1106384

Invoice Number: 0144432-IN

Invoice Date: 2/28/2014

Order Number: 2056374

Order Date: 2/3/2014

Salesperson: MH

Customer Number: 06-A004AK4

Bill To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:

Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers

Customer P.O.	Ship VIA	F.O.B.	Terms			
	DROP SHIP	LOUISVILLE KY	WIRE TRANSFER			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
73870EA	EACH	1.00	1.00	0.00	12,563.00	12,563.00
TUTTNAUER 3870EA LARGE CAPACITY AUTOCLAVE						Whse: DSO
Serial Number: 13080245			1.00			

/89100	EACH	1.00	1.00	0.00	200.00	200.00
SHIPPING AND HANDLING						

All past due invoices will be subject to a monthly 1.5% finance charge. All returned items are subject to a 40% restocking fee. No Returns Will Be Accepted Without A RMA Number.

Net Invoice:	12,763.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	12,763.00



CELEBRATING
30 YEARS OF VALUE

Customer Quotation
DRE, Inc.

Prepared For: **Dr. Christopher Jensen**
Customer Name: Aurora Plastic Surgery - sage
Customer ID: 06-A004AK4

Quote Number: 3141425
Quote Date: 04/15/2015 07:07am

Account Manager:	Bill To	Ship To
Barbara Cooper 1800 Williamson Court Louisville, KY 40223 www.dremed.com bcooper@dremed.com Tel: 502-253-4165 Fax: 502-244-0369	Aurora Plastic Surgery sage Dr. Christopher Jensen 1919 Lathrop St Suite 101 Fairbanks, AK, 99701 - USA drcjensen@gmail.com 9074575277 Terms: 00 CREDIT CARD FOB Louisville, KY - USA	Aurora Plastic Surgery sage 1919 Lathrop St Suite 101 Fairbanks, AK, 99701 - USA Ship VIA: BEST WAY

Part Number	Product	Quantity	Unit Price	Ext. Price
70Z160D	DRE MAXX LUX LED160 DUAL HEAD LIGHT	1.00	\$15,500.00	\$15,500.00

FEATURES:

- *3,500~5,000k adjustable color temperature close to natural sunlight for viewing human tissue colors
- *160,000 lux (14,800 foot candles)
- *Ultra-long life, up to 30,000 to 50,000 hours
- *Adjustable focusing
- *Adjustable color temperature
- *Adjustable CRI
- *Cool output LED light source
- *LCD touch-screen
- *Complies with sterilizing and laminar flow cleaning requirements
- *Energy efficient

SPECIFICATIONS:

- *120-350 mm spot diameter
- *160,000 lux (14,800 foot candles)
- *Color temperature of 3500-5000 Kelvin
- *Illumination Depth(mm):700-1500
- *30,000 to 50,000-hour life rated LED life
- *LED power(W):120
- *Color Rendering Index(%):=93

76500T	SKYTRON 6500 SERIES SURGICAL TABLE * Professionally refurbished to include the following: * Thorough inspection by biomedical engineers * Replacement of all worn parts * Complete cosmetic detail (buff, paint and polish) * C-Arm compatible * 500 lb patient weight capacity * New set of patient pads * New set of arm boards * Operators manual * One year defective part warranty	1.00	\$9,900.00	\$9,900.00
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RD005	COMPLETELY REFURBISHED: The equipment receives a complete inspection by a member of the Biomedical	1.00	\$0.00	\$0.00
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staff. The equipment will meet/exceed original manufacturers specifications. New batteries will be included with all battery-powered units. The equipment will include new accessories if available. The equipment will be painted, buffed, polished and cleaned where applicable.

WC004	WARRANTY - TWELVE MONTH PARTS ONLY - DOES NOT COVER ACCESSORIES - LABOR CHARGE WILL APPLY	1.00	\$0.00	\$0.00
7ARMBRD	ARMBOARD FOR OPERATING ROOM TABLE - 26" - NEW SOLD SEPERATELY	2.00	\$0.00	\$0.00
P00058	AMSCO 2" ARM BOARD PAD	2.00	\$0.00	\$0.00
7JE200	<p>DRE MILLENNIUM 5 MULTI-FUNCTION EMERGENCY STRETCHER</p> <p>Specification :</p> <p>Overall size L2100 x W870 mm</p> <p>Sleeping surface size :L1900 x W760 mm</p> <p>Sleeping surface height :H565895mm</p> <p>Frame :</p> <p>The Sleeping surfaces are made of steel powder coated and cover with ABS board, Two Hydraulic control Hi-Lo and Trendelenburg / Reverse, Bottom cover is made of ABS for load with oxygen and articles</p> <p>Functions :</p> <p>Two jack control of back lifting, Back-rest lifting 75, Knee-rest lifting 30 (crank collapsible),</p> <p>Sleeping surface Hi-Lo adjustable 330 mm</p> <p>Trendelenburg & Reverse -18 +18 degree by Foot control</p> <p>Standard :</p> <p>3 high density PU foam mattress covered with synthetic leather x 1</p> <p>Both sides collapsible side rail can be folded manually</p> <p>Two Section I.V. Pole are provided head / foot position</p> <p>8 Lockable & Directional Castors central locking system with fifth wheel system</p>	4.00	\$2,990.00	\$11,960.00
60145T10	<p>DRE WAVELINE EZ-MAX MONITOR</p> <p>Features:</p> <ul style="list-style-type: none"> * 10.4 Color Touch TFT LCD Monitor * No-fan design * 3/5-lead ECG, RESP, NIBP, Edan SpO2, 2-TEMP, PR * Arrhythmia, S-T Analysis, OxyCRG, Large Font Display * USB data storage and review *Bi-directional Communications with Central Monitoring System * Waveform color adjustable * Customizable alarm setting * Optional Configurations: Thermal Recorder, Built-in Wi-Fi and CO2 (Sidestream/Mainstream), 2-IBP, C.O., Anesthesia Gas (Phase-in) 	2.00	\$2,295.00	\$4,590.00
76000N	<p>MALLINCKRODT WARM TOUCH 6000 WARMER</p> <p>*New to include:</p> <p>*Brand new to include the following:</p> <p>*WarmTouch 6000 w/hoses, rolling cart & box of blankets</p> <p>*5 different settings, including ambient and boost, for more flexibility and precision</p>	1.00	\$1,480.00	\$1,480.00



*Low weight makes it easy to transport and attach to a cart, bed rail or an IV pole
*Additional disposable blankets available upon request
*12 month defective parts warranty

/89100	Scican Hydrim Large L110W G4 Instrument Washer	1.00	\$6,952.00	\$6,952.00
7KICK-N	KICK BUCKET NEW WITH ROLLING STAND Heavy Duty Stainless steel frame 360 degree bumper on frame 2" Rubber wheel ball bearing casters 13 quart stainless steel bucket	2.00	\$225.00	\$450.00
7IVPOLE	I.V. POLE ROLLING 2 HOOK - NEW	5.00	\$65.00	\$325.00
78091	MAC STAINLESS STEEL BACK TABLE (24X48X34)	1.00	\$557.00	\$557.00
/89100	STAINLESS STEEL PREP STAND - 16"W X 20"L X 34"H WITH 1 DRAWER & RAIL ON CASTERS	1.00	\$548.00	\$548.00
/89100	DUAL POST FOOT OPERATED STAINLESS STEEL MAYO STAND WITH 21.25" X 16.25" TRAY	1.00	\$607.00	\$607.00
3006009	DRE STAINLESS STEEL DOUBLE WIDE WALL MOUNT WITH 5" BACKSPLASH SURGEON SCRUB SINK 48"Lx23-1/2"Dx15-1/2"H	1.00	\$3,550.00	\$3,550.00
3000040	DRE WALL MOUNT SPOUT 8.5" OVER HANG	2.00	\$0.00	\$0.00
3000026	DRE KNEE VALVE	2.00	\$0.00	\$0.00
3006048	DRE SINK MOUNT SUPPORT BRACKET FOR KNEE VALVE	2.00	\$0.00	\$0.00
70040H	CLINTON H-40 HAMPER 18" SQUARE W/ tilt lid	1.00	\$126.00	\$126.00
70040T	CLINTON T-40 CHROME STEP STOOL 14-1/4" L x 9" H x 11-1/4" W	6.00	\$32.00	\$192.00
/89100	FREE STANDING STAINLESS STEEL STORAGE CABINET WITH STANDARD FLAT TOP: 24"D X 48"W X 72"H * GLASS DOORS	1.00	\$4,630.00	\$4,630.00

* INCLUDES CASTERS

70036G	NEW - COMFORT VC9 BLANKET WARMER CAPACITY: 35-40 BLANKET SIZE: 8.63 CUBIC FEET CHAMBER SIZE: 26"W x 23"D x 25"T OVERALL SIZE: 30"W x 26.5"D x 36"T TEMP RANGE 90-160 DEGREES FAHRENHEIT PUSH BUTTON CONTROL DIGITAL CONTROL AND DISPLAY 2 ADJUSTABLE SHELVES STAINLESS STEEL FULL GLASS VIEW DOOR ELECTRICAL-120V, 7.5 AMP, 50/60 HZ. WARRANTY-1 YR LABOR, 2 YR PARTS	1.00	\$5,395.00	\$5,395.00
70050AS	BAXTER AS50 INFUSION SYRINGE PUMP *Professionally refurbished to include the following: *Digital Syringe pump *Standard Disposable syringes from 1ml to 60ml *Provides accurate infusion of intravenous solutions, drug solutions, whole blood, and packed blood cells *Indicated for the flowing routes of administration: Intravenous, Intra-arterial, Epidural or subcutaneous *Specs: SIZE - 8.6 X 6.7 X 25 CM / 3.4 X 2.6 X 10 IN *WEIGHT - 1.45 KG / 3.2 LBS	1.00	\$900.00	\$900.00
72135	CLINTON PNEUMATIC STOOL Black upholstery	3.00	\$194.00	\$582.00
700020ARS	PHYSIOCONTROL LIFEPAK 20 PHYSIOCONTROL LP20 BI-PHASIC DEFIBRILATOR 3 LEAD ECG, NO PACING, AED, PRINTER. Refurbished with one year defective parts warranty and includes Operator's Guide and new accessories.	1.00	\$3,990.00	\$3,990.00
76061	KENDALL 7325 SCD RESPONSE SEQUENTIAL COMPRESSION DEVICE MODEL 7325	1.00	\$900.00	\$900.00
76061KIT	KENDAL 7325 KIT Includes Compression sleeves and tubing *Please include 2 sets of knee length regular size compression sleeves	1.00	\$0.00	\$0.00
P00382	CRASH CART Includes IV pole and Etank holder	1.00	\$825.00	\$825.00
P00591	BRANDT NARCOTICS SAFE STANDARD 14 1/2" x 9 1/2" x 4" with two adjustable shelves	1.00	\$249.00	\$249.00

/89100	Pedigo P7202 Anesthesia Cart with push handle and cabinet locking rod.	1.00	\$2,195.00	\$2,195.00
/89100	DRE Value Cabinet Series: 4 Drawer Cabinet FEATURES: All Cabinets are shipped fully assembled Easy-clean Panolam Box construction W/ Laminate Countertop Tough chip-resistant PVC edges 3-way, adjustable 110 degree door hinges Euro-style drawers with metal sides that hold up to 75 lbs. Standard Wire Pull Handles Recessed toe kick Height-adjustable drawer fronts 5 Standard color choices for cabinet grou All countertops are Nevamar Taupe Matrix All interior and exterior color choices will match All cabinets come with a 3 year limited warranty External Dimensions 25"W X 18"D X 35"H	3.00	\$579.00	\$1,737.00
/89100	ORDER PACKAGE OF EQUIPMENT & RECEIVE THE FOLLOWING ITEMS FOR FREE VALUED AT \$3,280 *Syringe Pump *Kendall 7325 SCD *Patient Warmer	1.00	\$-3,280.00	\$-3,280.00
/89100	ADDITIONAL PACKAGE DISCOUNT	1.00	\$-1,500.00	\$-1,500.00

Group Subtotal: \$73,360.00

Comments:

Thank you and please feel free to contact me with any questions you may have.

Barbara Cooper | Account Executive
 www.dremed.com | bcooper@dremed.com
 502-253-4165 | 877-321-8197 | 800-656-8150 ext. 248

Order Total
 Tax: \$0.00
Total: \$73,360.00

Quote Valid Until: 05/14/2015