

GI Equipment Ordered	Date Purchased	Invoice #	Quantity	Total Cost
LG 32" Monitor	12/13/2021	SLS-6	1.00	3,750.00
Eizo EX 3220 Monitor	12/13/2021	SLS-6	1.00	3,180.00
Transmotion TMM4 Medical Chair	11/23/2021	SO-9934205434	3.00	14,276.97
ESG Footswitch and Cables	12/17/2021	31871199	1.00	12,316.50
UCR Endoscope Regulation Unit	12/6/2021	31844057	1.00	4,902.75
CV-190 Exera Video Processor	12/6/2021	31821436	1.00	14,800.00
CLV-190 Exera Light Source	12/6/2021	31821436	1.00	8,200.00
CF HQ190L-CPO-SVC	12/6/2021	31821436	2.00	52,000.00
CR HQ 190 Colonoscope	12/6/2021	31821436	2.00	46,000.00
MAJ 860 Erbe Bovie	12/6/2021	31821436	1.00	146.25
MAJ Disposable Aux Channel Water	12/6/2021	31821436	3.00	489.60
MAJ 1652 Disposable Channel Adap	12/6/2021	31821436	1.00	454.75
Videoscope Cable Evis Exera	12/6/2021	31821436	1.00	2,490.28
Slim Colonoscope	12/6/2021	31821436	1.00	40,172.00
MAJ 1653 Dual Cylinder Holder	12/6/2021	31856279	1.00	480.25
CV 190 Interface Convert	12/6/2021	31844056	1.00	734.18
MAJ 1918 Remote Cable Periph	12/6/2021	31844056	1.00	21.50
MAJ SDI Cable	12/6/2021	31844056	2.00	119.84
WMDP3 Mobile Workstation	12/6/2021	31844056	1.00	6,344.49
Sliding Keyboard Tray	12/6/2021	31844056	1.00	128.12
2216 LCD Monitor Arm	12/6/2021	31844056	1.00	1,226.76
2165 Drawer Unit	12/6/2021	31844056	1.00	411.22
MAJ 2158 Suction Jar Holder	12/6/2021	31844056	1.00	103.38
MAJ1741 High flow gas Tube	12/6/2021	31844056	1.00	193.35
MAJ902 Co2 Gas/Water Contain	12/6/2021	31844056	1.00	593.69
OFP2 Flushing Pump	12/6/2021	31844056	1.00	1,649.01
KV6 Suction Pump	12/6/2021	31844056	1.00	2,898.00
KV5 2.5L Suction Jar	12/6/2021	31844056	1.00	153.00
KV5 Suction Liner w/Sol	12/6/2021	31844056	3.00	612.00
MU1 Maintenance Unit	12/6/2021	31844056	1.00	750.22
MB155 Leakage Tester for MU1	12/6/2021	31844056	1.00	276.45
OL0015 PWR Strip Cable	12/6/2021	31844056	1.00	195.50
10CV 140/160/190 Digi File	12/6/2021	31844056	1.00	171.70
OER Elite Endoscope Reprocessor	12/6/2021	31948312	1.00	28,524.40
OER PRO Endoscope Hanger	12/6/2021	31926667	1.00	140.80
MF01 Pre-Filtration Syst	12/6/2021	31926667	1.00	1,021.50
OER Elite Printer Set	12/6/2021	31934914	1.00	1,912.50
Tall Roll Monitor Stand	12/6/2021	31934915	1.00	1,554.00
Hinged Dr 8 Scope PCSteel	12/6/2021	31911858	1.00	4,663.00
Total Equipment Cost				258,057.96

## Charge Authorization

Please fill out completely, photocopy with requested documents and fax it back to us at (949) 273-8020  
All information provided is maintained as confidential and will not be shared with others outside the appropriate security authority.

### Purchaser


Date:	12/3/2021	All International Sales must be wire transfer only	
Company Name:	South Anchorage Surgery Center	Card Type:	<input checked="" type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> American Express
Card Holder Name:	Aaron Wollrich	Card No.:	4147 0999 4214 2613
Country:	USA	Please print the Customer Service telephone number from the back of your card:	1-800-227-4825
Address:	3801 Helvetia Dr	Printed Security Number:	284
City:	Anchorage	Expiration:	07/26
Zip:	99508		
Phone:	907-632-1090		
Fax:			
Drivers License No or Valid Photo Id No.			
Issued by:	Capital One		

### Transaction

Amount Charged:	\$6930 plus shipping (Max \$500)	Ampronix Approval Code:	
PO No.:	SASC2021GI	Approved by:	
Description of Purchase:	New LG 32HL710S-W @ \$3750.00	New Eizo EX3220 @ \$3180.00	

Applicants signature attests authorization for irrevocable charge for the above transaction.

I / WE DO HEREBY AUTHORIZE THE ABOVE CHARGE TO OUR CREDIT ACCOUNT AS SPECIFIED ABOVE. I / WE UNDERSTAND THAT THE PRODUCTS ARE PROVIDED WITH A WARRANTY OF SATISFACTION UPON DELIVERY AND CAN BE RETURNED FOR EXCHANGE WITHIN 15 DAYS OF DELIVERY FOR DOMESTIC, AND ONLY WITH WRITTEN AUTHORIZATION FOR INTERNATIONAL. ALL WARRANTIES ARE DIRECT WITH THE FACTORY UNLESS OTHERWISE STATED. ALL SHIPPING CHARGES FOR ORIGINAL DELIVERY, RETURNS, AND RESHIPMENT ARE AT THE COST OF THE PURCHASER. THERE ARE NO REFUNDS AND TRANSACTIONS ARE FINAL.

Signature:		Date:	12-3-2021
Printed Name:	Jennifer Bercier	Title:	CEO

Please submit photocopy of front and back of credit card and photo ID in the indicated areas or attach second sheet. If you have further questions please call us for assistance at (800) 400-7972.

"Controlled Document"



Sales Order SO-9934205434

Thank you for choosing MFI Medical

Bill To

AA Spine & Pain Clinic  
1917 Abbott Rd  
Ste 103  
Anchorage AK 99507  
United States  
(907) 632-1090

Ship To

AA Spine & Pain Clinic  
1917 Abbott Rd  
Ste 103  
Anchorage AK 99507  
United States  
(907) 632-1090

Date		Payment Terms		Shipping Method		Status	
11/23/2021		Prepay		Freight - Curbside		Pending Approval	
Quantity	SKU	Title	Warranty	Lead Time	Rate	Amount	
2	MFI-TMM-TMM4-WTB	TransMotion Medical TMM4 Multi-Purpose Stretcher-Chair - Certified Refurbished - with Wide Patient Surface (28"), Adjustable Height (Tall), and Battery Power	90 Days	Estimated: 2-3 Weeks	\$4,758.99	\$9,517.98	
1	MFI-TMM-TMM4-WB	TransMotion Medical TMM4 Multi-Purpose Stretcher-Chair - Certified Refurbished - with Wide Patient Seat Width (28") and battery power	90 Days	Estimated: 2-3 Weeks	\$4,758.99	\$4,758.99	
					Subtotal	\$14,276.97	
					Shipping	\$2,518.45	
					Discount	(\$713.85)	
					Taxes	\$0.00	
					Total	\$16,081.57	
					Paid	\$16,081.57	

Notes: Battery option to include removable battery and charger



**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	11/30/2021 (12/30/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087061951

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
180	U00000021240 ESG-150 w/Footswitch & Cables Serial No. () THANK YOU FOR YOUR ORDER	NEW	1	12,316.50	12,316.50
Freight				:	0.00
Net Value				:	12,316.50
Total Before Tax				:	12,316.50
Tax				:	0.00
Total Amount (USD)				:	12,316.50



**ACH/Wire Payment Information:**  
**Beneficiary Bank:** MUFG Union Bank, N.A.  
**Beneficiary Bank ABA #:** 026009632  
**Beneficiary:** Olympus America Inc.  
**Beneficiary Account #:** 0310000602  
**Remittance E-mail:** cash.application@olympus.com

**Invoice 31871199**

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE , AK 99507	

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SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE , AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

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**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	11/30/2021 (12/30/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087061951

Attn:

<b>Notes</b>
<p>Please note: In observance of the Thanksgiving Holiday, Olympus offices will be closed on November 25th and 26th. Thank you and Happy Holiday!</p> <p><b>Tracking #: 544755719782-Fedex 2nd Day, 544755719793-Fedex 2nd Day</b></p> <p>All shipments are, unless otherwise mutually or contractually agreed upon in writing, F.O.B. Olympus's facility. All claims for breakage and damage should be made directly to the carrier; however, Olympus will assist in securing satisfactory payment or adjustment of such claims. Olympus shall not be liable for any delay in delivery of goods or performance of services due to causes beyond the reasonable control of Olympus.</p> <p>Olympus America Inc. 3500 Corporate Parkway PO Box 610 Center Valley, PA 18034-0610</p>

Page 2 of 2



ACH/Wire Payment Information:  
Beneficiary Bank: MUFG Union Bank, N.A.  
Beneficiary Bank ABA #: 026009632  
Beneficiary: Olympus America Inc.  
Beneficiary Account #: 0310000602  
Remittance E-mail: cash.application@olympus.com

Invoice 31844057

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

**Bill-To** **20047586**  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507

**Ship-To** **20047586**  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Sold-To** **20047586**  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Contact Information** **6000813428**  
**Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
Invoice Date (Due Date)	11/22/2021 (12/22/2021)
Ref Sales Order No. (Date)	9945440 (11/15/2021)
Customer PO No.	CRN-A1779
Payer No.	20047586
Currency	USD
Terms of Payment	Net 30 Days
Incoterm	FOB - SHIPPING POINT
Delivery No.	0087048244

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
220	N2654400 UCR ENDOSCOPIC CO2 REGULATION UNIT Serial No. (7157229)	NEW	1	4,902.75	4,902.75

THANK YOU FOR YOUR ORDER

Freight	:	0.00
Net Value	:	4,902.75
Total Before Tax	:	4,902.75
Tax	:	0.00
Total Amount (USD)	:	4,902.75



**ACH/Wire Payment Information:**  
**Beneficiary Bank:** MUFG Union Bank, N.A.  
**Beneficiary Bank ABA #:** 026009632  
**Beneficiary:** Olympus America Inc.  
**Beneficiary Account #:** 0310000602  
**Remittance E-mail:** cash.application@olympus.com

**Invoice 31821436**

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	
<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	
<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	
<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	11/17/2021 (12/17/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087038555,0087038637, 0087039284

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
10	N3643240 CV-190 EVIS EXERA III VIDEO PROCESSOR Serial No. (7618601)	CPO	1	14,800.00	14,800.00
20	N3643340 CLV-190 EVIS EXERA III LIGHT SOURCE Serial No. (7552879)	CPO	1	8,200.00	8,200.00
70	U00000014960 *CF-HQ190L-CPO-SVC18 Serial No. () <b>KIT PACKAGE COMPONENTS:</b> N3802140 CF-HQ190L EVIS EXERA III HD COLONOSCOPE Serial No. (2873741, 2874378)	CPO  CPO	2  2	26,000.00	52,000.00
90	<b>KIT PACKAGE COMPONENTS:</b> U00000014940	CPO	2	23,000.00	46,000.00



ACH/Wire Payment Information:  
Beneficiary Bank: MUFG Union Bank, N.A.  
Beneficiary Bank ABA #: 026009632  
Beneficiary: Olympus America Inc.  
Beneficiary Account #: 0310000602  
Remittance E-mail: cash.application@olympus.com

Invoice 31821436

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	11/17/2021 (12/17/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087038555,0087038637, 0087039284

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
	*GIF-H190-CPO-SVC18 Serial No. () <b>KIT PACKAGE COMPONENTS:</b> N3803040 GIF-H190 EVIS EXERA III HDTV GASTROSCOPE Serial No. (2630717, 2629851)	CPO	2		
211	<b>KIT PACKAGE COMPONENTS:</b> 6849400 MAJ-860 A-CORD FOR VALLEY ERBE BOVIE Serial No. ()	NEW	1	146.25	146.25
261	<b>KIT PACKAGE COMPONENTS:</b> K10023086 MAJ-1651 DISPOSABLE AUX CHANNEL WATER TU Serial No. ()	NEW	3	163.20	489.60
271	<b>KIT PACKAGE COMPONENTS:</b> K10020736	NEW	1	454.75	454.75

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

**Bill-To 20047586**

SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507

**Ship-To 20047586**

SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Sold-To 20047586**

SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Contact Information 6000813428**

**Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com

**Your AR Rep. is:** Charlene Trach**Phone** 4848963597**Fax** 484-896-7868**Email** CHARLENE.TRACH@OLYMPUS.COM**Information****Invoice Date (Due Date)** 11/17/2021 (12/17/2021)**Ref Sales Order No. (Date)** 9945440 (11/15/2021)**Customer PO No.** CRN-A1779**Payer No.** 20047586**Currency** USD**Terms of Payment** Net 30 Days**Incoterm** FOB - SHIPPING POINT**Delivery No.** 0087038555,0087038637,  
0087039284

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
272	MAJ-1652 DISPOSABLE AUX CHANNEL ADAPTOR Serial No. () <b>KIT PACKAGE COMPONENTS:</b> N2485700 MAJ-1430 VIDEOSCOPE CABLE EVIS EXERA II Serial No. (7145239)	NEW	1	2,490.28	2,490.28
273	<b>KIT PACKAGE COMPONENTS:</b> N6015040 SLIM COLONOSCOPE W/ DUAL FOCUS NBI Serial No. (2103182)	NEW	1	40,172.00	40,172.00

THANK YOU FOR YOUR ORDER



**ACH/Wire Payment Information:**  
**Beneficiary Bank:** MUFG Union Bank, N.A.  
**Beneficiary Bank ABA #:** 026009632  
**Beneficiary:** Olympus America Inc.  
**Beneficiary Account #:** 0310000602  
**Remittance E-mail:** cash.application@olympus.com

**Invoice 31821436**

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE , AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE , AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b>	JENNIFER BERCIER
<b>Phone:</b>	9078304643
<b>Email:</b>	jbercier@aapain.com

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
Invoice Date (Due Date)	11/17/2021 (12/17/2021)
Ref Sales Order No. (Date)	9945440 (11/15/2021)
Customer PO No.	CRN-A1779
Payer No.	20047586
Currency	USD
Terms of Payment	Net 30 Days
Incoterm	FOB - SHIPPING POINT
Delivery No.	0087038555,0087038637, 0087039284

Attn:

		Freight	:	0.00
		Net Value	:	164,752.88
		Total Before Tax	:	164,752.88
		Tax	:	0.00
		Total Amount (USD)	:	164,752.88

Page 4 of 5

**ACH/Wire Payment Information:**

Beneficiary Bank: MUFG Union Bank, N.A.

Beneficiary Bank ABA #: 026009632

Beneficiary: Olympus America Inc.

Beneficiary Account #: 0310000602

Remittance E-mail: cash.application@olympus.com

✓ Invoice 31856279

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

**Bill-To** 20047586  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507

**Ship-To** 20047586  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Sold-To** 20047586  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Contact Information** 6000813428  
**Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	11/24/2021 (12/24/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087054795

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
150	K10021043 MAJ-1653 DUAL CO2 CYLINDER HOLDER WM-P2 Serial No. () THANK YOU FOR YOUR ORDER	NEW	1	480.25	480.25
Freight					0.00
Net Value					480.25
Total Before Tax					480.25
Tax					0.00
Total Amount (USD)					480.25

Page 1 of 2

**ACH/Wire Payment Information:****Beneficiary Bank:** MUFG Union Bank, N.A.**Beneficiary Bank ABA #:** 026009632**Beneficiary:** Olympus America Inc.**Beneficiary Account #:** 0310000602**Remittance E-mail:** cash.application@olympus.com✓ **Invoice 31844056****Mail Check To:**

Olympus America Inc.

PO Box 120600, Dept 0600

Dallas, TX 75312-0600

**Bill-To** 20047586SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507**Ship-To** 20047586SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Sold-To** 20047586SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Contact Information** 6000813428**Name:** JENNIFER BERCIER  
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**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM**Information****Invoice Date (Due Date)** 11/22/2021 (12/22/2021)  
**Ref Sales Order No. (Date)** 9945440 (11/15/2021)  
**Customer PO No.** CRN-A1779  
**Payer No.** 20047586  
**Currency** USD  
**Terms of Payment** Net 30 Days  
**Incoterm** FOB - SHIPPING POINT  
**Delivery No.** 0087038634

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
40	N3649000 MAJ-1916 CV-190 INTERFACE CONVERT DEVICE Serial No. ()	NEW	1	734.18	734.18
50	N3646300 MAJ-1918 REMOTE CABLE PERIPH DEVICE 1.8M Serial No. ()	NEW	1	21.50	21.50
60	N3647800 MAJ-1951 SDI CABLE 2.5M Serial No. ()	NEW	2	59.92	119.84
120	K10037276 WM-DP3 MOBILE WORKSTATION US 15A Serial No. (22123484)	NEW	1	6,344.49	6,344.49
130	K10027573 MAJ-2146 SLIDING KEYBOARD TRAY Serial No. ()	NEW	1	128.12	128.12

**ACH/Wire Payment Information:****Beneficiary Bank:** MUFG Union Bank, N.A.**Beneficiary Bank ABA #:** 026009632**Beneficiary:** Olympus America Inc.**Beneficiary Account #:** 0310000602**Remittance E-mail:** cash.application@olympus.com**Invoice 31844056****Mail Check To:**

Olympus America Inc.

PO Box 120600, Dept 0600

Dallas, TX 75312-0600

**Bill-To 20047586**SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507**Ship-To 20047586**SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Sold-To 20047586**SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Contact Information 6000813428****Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com**Your AR Rep. is:** Charlene Trach**Phone** 4848963597**Fax** 484-896-7868**Email** CHARLENE.TRACH@OLYMPUS.COM**Information****Invoice Date (Due Date)** 11/22/2021 (12/22/2021)**Ref Sales Order No. (Date)** 9945440 (11/15/2021)**Customer PO No.** CRN-A1779**Payer No.** 20047586**Currency** USD**Terms of Payment** Net 30 Days**Incoterm** FOB - SHIPPING POINT**Delivery No.** 0087038634

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
140	K10035789 MAJ-2216 LCD MONITOR ARM 6.5-12kg Serial No. (1011975344)	NEW	1	1,226.76	1,226.76
161	K10030178 AAJ-2165 DRAWER UNIT Serial No. ()	NEW	1	411.22	411.22
171	K10028139 MAJ-2158 SUCTION JAR HOLDER Serial No. ()	NEW	1	103.38	103.38
231	N2654500 MAJ-1741 High flow Gas Tube for UCR Serial No. ()	NEW	1	193.35	193.35
241	GC7273 MAJ-902 CO2 GAS/WATER CONTAIN CV-160/140 Serial No. ()	NEW	1	593.69	593.69

**ACH/Wire Payment Information:**

Beneficiary Bank: MUFJ Union Bank, N.A.

Beneficiary Bank ABA #: 026009632

Beneficiary: Olympus America Inc.

Beneficiary Account #: 0310000602

Remittance E-mail: cash.application@olympus.com

**Invoice 31844056****Mail Check To:**

Olympus America Inc.

PO Box 120600, Dept 0600

Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b>	JENNIFER BERCIER
<b>Phone:</b>	9078304643
<b>Email:</b>	jbercier@apain.com

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	11/22/2021 (12/22/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087038634

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
250	K10001141 OFP-2 FLUSHING PUMP Serial No. (22127233)	NEW	1	1,649.01	1,649.01
280	K10026147 KV-6 SUCTION PUMP US Serial No. (1916318)	NEW	1	2,898.00	2,898.00
290	K10021896 K10021896 KV-5 2.5L SUCTION JAR Serial No. ()	NEW	1	153.00	153.00
300	K10021898 K10021898 KV-5 2.5L SUCTION LINER W/ SOL Serial No. ()	NEW	3	204.00	612.00
320	5685842 MU-1 MAINTENANCE UNIT - NO CONTAINERS Serial No. (7175028)	NEW	1	750.22	750.22

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

<b>Information</b>	
<b>Invoice Date (Due Date)</b>	11/22/2021 (12/22/2021)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087038634

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
331	GX9381 MB-155 LEAKAGE TESTER FOR MU-1 Serial No. ()	NEW	1	276.45	276.45
350	U2852119 OL-0015-21 4OUTLET PWR STRIP + CABLE CLEAT Serial No. ()	NEW	1	195.50	195.50
361	U3145660 55645L10-1 10'CV-140/160/190 DIGI FILE Serial No. ()	NEW	1	171.70	171.70
THANK YOU FOR YOUR ORDER					

**ACH/Wire Payment Information:**

Beneficiary Bank: MUFG Union Bank, N.A.

Beneficiary Bank ABA #: 026009632

Beneficiary: Olympus America Inc.

Beneficiary Account #: 0310000602

Remittance E-mail: cash.application@olympus.com

**Invoice 31844056****Mail Check To:**

Olympus America Inc.

PO Box 120600, Dept 0600

Dallas, TX 75312-0600

**Bill-To** 20047586SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507**Ship-To** 20047586SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Sold-To** 20047586SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Contact Information** 6000813428**Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM**Information****Invoice Date (Due Date)** 11/22/2021 (12/22/2021)  
**Ref Sales Order No. (Date)** 9945440 (11/15/2021)  
**Customer PO No.** CRN-A1779  
**Payer No.** 20047586  
**Currency** USD  
**Terms of Payment** Net 30 Days  
**Incoterm** FOB - SHIPPING POINT  
**Delivery No.** 0087038634

Attn:

Freight	:	0.00
Net Value	:	16,582.41
Total Before Tax	:	16,582.41
Tax	:	0.00
Total Amount (USD)	:	16,582.41

**ACH/Wire Payment Information:****Beneficiary Bank:** MUFG Union Bank, N.A.**Beneficiary Bank ABA #:** 026009632**Beneficiary:** Olympus America Inc.**Beneficiary Account #:** 0310000602**Remittance E-mail:** cash.application@olympus.com**Invoice 31844056****Mail Check To:**

Olympus America Inc.

PO Box 120600, Dept 0600

Dallas, TX 75312-0600

**Bill-To 20047586**SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507**Ship-To 20047586**SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Sold-To 20047586**SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507**Contact Information 6000813428****Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM**Information****Invoice Date (Due Date)** 11/22/2021 (12/22/2021)  
**Ref Sales Order No. (Date)** 9945440 (11/15/2021)  
**Customer PO No.** CRN-A1779  
**Payer No.** 20047586  
**Currency** USD  
**Terms of Payment** Net 30 Days  
**Incoterm** FOB - SHIPPING POINT  
**Delivery No.** 0087038634

Attn:

**Notes**

Please note: In observance of the Thanksgiving Holiday, Olympus offices will be closed on November 25th and 26th. Thank you and Happy Holiday!

**Tracking #: 182455814-Customer Pick up**

All shipments are, unless otherwise mutually or contractually agreed upon in writing, F.O.B. Olympus's facility. All claims for breakage and damage should be made directly to the carrier; however, Olympus will assist in securing satisfactory payment or adjustment of such claims. Olympus shall not be liable for any delay in delivery of goods or performance of services due to causes beyond the reasonable control of Olympus.

Olympus America Inc. 3500 Corporate Parkway PO Box 610 Center Valley, PA 18034-0610

**ACH/Wire Payment Information:**

Beneficiary Bank: MUFG Union Bank, N.A.

Beneficiary Bank ABA #: 026009632

Beneficiary: Olympus America Inc.

Beneficiary Account #: 0310000602

Remittance E-mail: cash.application@olympus.com

**Invoice 31948312****Mail Check To:**

Olympus America Inc.

PO Box 120600, Dept 0600

Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
Invoice Date (Due Date)	12/15/2021 (01/14/2022)
Ref Sales Order No. (Date)	9955424 (11/19/2021)
Customer PO No.	PD11894
Payer No.	20047586
Currency	USD
Terms of Payment	Net 30 Days
Incoterm	FOB - SHIPPING POINT
Delivery No.	0087096922

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
10	N5789340 OER-ELITE ENDOSCOPE REPROCESSOR Serial No. (2100466)	NEW	1	28,524.40	28,524.40
THANK YOU FOR YOUR ORDER					
Freight				:	0.00
Net Value				:	28,524.40
Total Before Tax				:	28,524.40
Tax				:	0.00
Total Amount (USD)				:	28,524.40

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	12/10/2021 (01/09/2022)
<b>Ref Sales Order No. (Date)</b>	9955424 (11/19/2021)
<b>Customer PO No.</b>	PD11894
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087090711

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
20	6810000 MAJ-865 OER-PRO ENDOSCOPE HANGER Serial No. ()	NEW	1	140.80	140.80
40	U2590075 MF01-0033PL EXTERNAL PRE-FILTRATION SYST Serial No. () THANK YOU FOR YOUR ORDER	NEW	1	1,021.50	1,021.50
Freight					0.00
Net Value					1,162.30
Total Before Tax					1,162.30
Tax					0.00
Total Amount (USD)					1,162.30

**ACH/Wire Payment Information:**

Beneficiary Bank: MUFG Union Bank, N.A.

Beneficiary Bank ABA #: 026009632

Beneficiary: Olympus America Inc.

Beneficiary Account #: 0310000602

Remittance E-mail: cash.application@olympus.com

**Invoice 31926667****Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	12/10/2021 (01/09/2022)
<b>Ref Sales Order No. (Date)</b>	9955424 (11/19/2021)
<b>Customer PO No.</b>	PD11894
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087090711

Attn:

<b>Notes</b>
<p>In observance of the Thanksgiving Holiday, Olympus offices will be closed on November 25th and 26th. Thank you and Happy Holiday!</p> <p><b>Tracking #: 544755891531-Fedex 2nd Day, 544755891542-Fedex 2nd Day</b></p> <p>All shipments are, unless otherwise mutually or contractually agreed upon in writing, F.O.B. Olympus's facility. All claims for breakage and damage should be made directly to the carrier; however, Olympus will assist in securing satisfactory payment or adjustment of such claims. Olympus shall not be liable for any delay in delivery of goods or performance of services due to causes beyond the reasonable control of Olympus.</p> <p>Olympus America Inc. 3500 Corporate Parkway PO Box 610 Center Valley, PA 18034-0610</p>
Page 2 of 2

**ACH/Wire Payment Information:**

Beneficiary Bank: MUFG Union Bank, N.A.

Beneficiary Bank ABA #: 026009632

Beneficiary: Olympus America Inc.

Beneficiary Account #: 0310000602

Remittance E-mail: cash.application@olympus.com

**Invoice 31934914****Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	12/13/2021 (01/12/2022)
<b>Ref Sales Order No. (Date)</b>	9955424 (11/19/2021)
<b>Customer PO No.</b>	PD11894
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087093022

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
31	N5790840 MAJ-2144 OER-ELITE PRINTER SET Serial No. () THANK YOU FOR YOUR ORDER	NEW	1	1,912.50	1,912.50
Freight				:	0.00
Net Value				:	1,912.50
Total Before Tax				:	1,912.50
Tax				:	0.00
Total Amount (USD)				:	1,912.50



**ACH/Wire Payment Information:**  
**Beneficiary Bank:** MUFG Union Bank, N.A.  
**Beneficiary Bank ABA #:** 026009632  
**Beneficiary:** Olympus America Inc.  
**Beneficiary Account #:** 0310000602  
**Remittance E-mail:** cash.application@olympus.com

**Invoice 31934914**

**Mail Check To:**  
Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	
<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE , AK 99507	
<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE , AK 99507	
<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	12/13/2021 (01/12/2022)
<b>Ref Sales Order No. (Date)</b>	9955424 (11/19/2021)
<b>Customer PO No.</b>	PD11894
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087093022

Attn:

<b>Notes</b>
<p>In observance of the Thanksgiving Holiday, Olympus offices will be closed on November 25th and 26th. Thank you and Happy Holiday!</p> <p><b>Tracking #: 544755904991-Fedex 2nd Day</b></p> <p>All shipments are, unless otherwise mutually or contractually agreed upon in writing, F.O.B. Olympus's facility. All claims for breakage and damage should be made directly to the carrier; however, Olympus will assist in securing satisfactory payment or adjustment of such claims. Olympus shall not be liable for any delay in delivery of goods or performance of services due to causes beyond the reasonable control of Olympus.</p> <p>Olympus America Inc. 3500 Corporate Parkway PO Box 610 Center Valley, PA 18034-0610</p>



**ACH/Wire Payment Information:**  
**Beneficiary Bank:** MUFG Union Bank, N.A.  
**Beneficiary Bank ABA #:** 026009632  
**Beneficiary:** Olympus America Inc.  
**Beneficiary Account #:** 0310000602  
**Remittance E-mail:** cash.application@olympus.com

**Invoice 31934915**

**Mail Check To:**  
Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

**Bill-To** **20047586**  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD Ste. 103  
ANCHORAGE, AK 99507

**Ship-To** **20047586**  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Sold-To** **20047586**  
SOUTH ANCHORAGE SURGERY CENTER LLC  
1917 ABBOTT RD  
ANCHORAGE, AK 99507

**Contact Information** **6000813428**  
**Name:** JENNIFER BERCIER  
**Phone:** 9078304643  
**Email:** jbercier@aapain.com

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	12/13/2021 (01/12/2022)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	0087094298

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
340	U3401467 TALL HEAVY ROLL STAND FOR 32" MONITOR LM Serial No. () THANK YOU FOR YOUR ORDER	NEW	1	1,554.00	1,554.00
Freight				:	0.00
Net Value				:	1,554.00
Total Before Tax				:	1,554.00
Tax				:	0.00
Total Amount (USD)				:	1,554.00

Page 1 of 2

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	

<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	

<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
<b>Invoice Date (Due Date)</b>	12/08/2021 (01/07/2022)
<b>Ref Sales Order No. (Date)</b>	9945440 (11/15/2021)
<b>Customer PO No.</b>	CRN-A1779
<b>Payer No.</b>	20047586
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Incoterm</b>	FOB - SHIPPING POINT
<b>Delivery No.</b>	

Attn:

Line No.	Material/Description	Inv. Type	Quantity	Unit Price	Value
310	U00000030190 Hinged Dr 8 Scope PCSteel HEPA Cbnt Serial No. (66718)	NEW	1	4,663.00	4,663.00
THANK YOU FOR YOUR ORDER					
Freight				:	0.00
Net Value				:	4,663.00
Total Before Tax				:	4,663.00
Tax				:	0.00
Total Amount (USD)				:	4,663.00



**ACH/Wire Payment Information:**  
**Beneficiary Bank:** MUFG Union Bank, N.A.  
**Beneficiary Bank ABA #:** 026009632  
**Beneficiary:** Olympus America Inc.  
**Beneficiary Account #:** 0310000602  
**Remittance E-mail:** cash.application@olympus.com

**Invoice 31911858**

**Mail Check To:**

Olympus America Inc.  
PO Box 120600, Dept 0600  
Dallas, TX 75312-0600

<b>Bill-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD Ste. 103 ANCHORAGE, AK 99507	
<b>Ship-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	
<b>Sold-To</b>	<b>20047586</b>
SOUTH ANCHORAGE SURGERY CENTER LLC 1917 ABBOTT RD ANCHORAGE, AK 99507	
<b>Contact Information</b>	<b>6000813428</b>
<b>Name:</b> JENNIFER BERCIER <b>Phone:</b> 9078304643 <b>Email:</b> jbercier@aapain.com	

**Your AR Rep. is:** Charlene Trach  
**Phone** 4848963597  
**Fax** 484-896-7868  
**Email** CHARLENE.TRACH@OLYMPUS.COM

Information	
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<b>Notes</b>
<p>Please note: In observance of the Thanksgiving Holiday, Olympus offices will be closed on November 25th and 26th. Thank you and Happy Holiday!</p> <p><b>Tracking #:</b></p> <p>All shipments are, unless otherwise mutually or contractually agreed upon in writing, F.O.B. Olympus's facility. All claims for breakage and damage should be made directly to the carrier; however, Olympus will assist in securing satisfactory payment or adjustment of such claims. Olympus shall not be liable for any delay in delivery of goods or performance of services due to causes beyond the reasonable control of Olympus.</p> <p>Olympus America Inc. 3500 Corporate Parkway PO Box 610 Center Valley, PA 18034-0610</p>