Arthrex

United State Bankruptcy Court

Southern District of New York

In re:

Saint Vincent's Catholic Medical

Centers of New York

Chapter 11

Case No. 10-11963

RECEIVED
JUN - 3 2011
U.S. BANKRUPTCY COURT SDNY

Date of hearing: June 16, 2011 at 11:00 a.m.

Response to Third Omnibus Objection of Debtors Seeking to Disallow Certain Claims Lacking Sufficient Documentation.

Name of Claimant;Laurie Picerno on behalf of Arthrex, Inc in regards to proof of claim filed 9/14/2010 for the amount of $111,494.00.

In response to the disallowance of certain claims that are lacking sufficient documentation, I have never received a notice of additional information that was required. If said notice was received by me, I would have in turn submitted this information in a timely manner. I have attached the sufficient documentation. This has been sent to attorneys at Kramer Levin Naftalis & Frankel LLP, and to all parties listed on the Special Service List by way of mail, email or faxed are noted on the listing.

Laurie Picerno

Arthrex, Inc

1370 Creekside Blvd

Naples, Fl 34108

Laurie.picerno@arthrex.com

800-595-4165 x1125

John Schmieding General Counsel

Arthrex, Inc

1370 Creekside Blvd

Naples, Fl 34108

john.schmieding@arthrex.com

800-933-7001 x1257

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Southern District of New York

PROOF OF CLAIM

Name of Debtor:
Saint Vincents Catholic Medical Centers

Case Number:
10-11963

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Arthrex, Inc

Name and address where notices should be sent:
1370 Creekside Blvd
Naples, Fl 34135
Attn: Laurie Picerno

Telephone number:
(800) 595-4165

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: ____________
(If known)

Filed on: ____________

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 111,494.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Goods sold
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 0102

3a. Debtor may have scheduled account as: ____________
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$ ____________ **Annual Interest Rate** ______%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $ ____________ **Basis for perfection:** ____________

Amount of Secured Claim: $ ____________ **Amount Unsecured: $** ____________

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$ ____________

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

Filed: USBC - Southern District of New York
Saint Vincents Catholic Medical Centers (2010), Et Al.
10-11963 (CGM) 0000001375

7. Documents: Attach redacted copies of any d[...] orders, invoices, itemized statements of running [...]hase [...] You may also attach a summary. Attach redacte[...]ents. [...] a security interest. You may also attach a summa[...] *side.)*

DO NOT SEND ORIGINAL DOCUMENTS. A[...] SCANNING.

If the documents are not available, please explain:

Date:

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Laurie Picerno 9/14/10

FOR COURT USE ONLY
FILED / RECEIVED
SEP 17 2010
EPIQ BANKRUPTCY SOLUTIONS, LLC

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Arthrex®

Arthrex Inc. • 1370 Creekside Boulevard • Naples, FL 34108-1945

7007 0710 0003 3698

UNITED STATES POSTAL SERVICE

1000

10163

U.S. POSTAGE
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NAPLES,FL
34108
SEP 14, 10
AMOUNT
$5.54
00075210-03

St. Vincents Catholic Medical Centers
of New York (2010) Claims Processing Center
c/o Epiq Bankruptcy Solutions LLC
Grand Central Station
P.O Box 4834
New York, NY 10163-4834

RECEIVED
SEP 17 2010
By

Arthrex®

INVOICE

NUMBER	REVISION
V2617030	1
SALES ORDER NUMBER	**DATE**
S2633354	12/09/09

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
321501150		
CUSTOMER NUMBER		**PAGE**
02020102		1(1)

REMARKS: SP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/09/09	GOTHAM GOTHM004	12/09/09	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7237-7	FIBERTAPE 7 Lot/SN: 271474 Qty: 48.0	EA	48.0	0.0	45.00	2,160.00
2	AR-4068-90	SUTURELASSO, 90 DEGREE STRAIGHT Lot/SN: 926422760 Qty: 10.0	EA	10.0	0.0	126.00	1,260.00

Comment: **MIRIAM @ 212-356-4667**

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	3,420.00
Discount:	0.00
Total:	**3,420.00**
	USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex®

INVOICE	
NUMBER	REVISION
V2597368	1
SALES ORDER NUMBER	DATE
S2612678	11/24/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
320601150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: KP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	11/24/09	GOTHAM GOTHM004	11/24/09	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7237-7	FIBERTAPE 7 Lot/SN: 269958 Qty: 12.0	EA	12.0	0.0	45.00	540.00
2	AR-7237	FIBERTAPE, 2 MM Lot/SN: 224889 Qty: 12.0	EA	12.0	0.0	95.00	1,140.00
3	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 295942 Qty: 10.0	EA	10.0	0.0	355.00	3,550.00
4	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 248581 Qty: 10.0	EA	10.0	0.0	305.00	3,050.00
5	AR-7235	#2 FIBERLINK BRAIDED PB SUT BLUE W/CLOSED LOOP Lot/SN: 253794 Qty: 12.0	EA	12.0	0.0	50.00	600.00
6	AR-7234	FIBERLOOP 2/5 METRIC Lot/SN: 277051 Qty: 12.0	EA	12.0	0.0	45.00	540.00

Comment: MARIAM 212-356-4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	9,420.00
Discount:	0.00
Total:	**9,420.00** USD

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INVOICE

NUMBER	REVISION
V2617031	1
SALES ORDER NUMBER	**DATE**
S2633355	12/09/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
321502150	

REMARKS: SP

CUSTOMER NUMBER	PAGE
02020102	1(1)

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/09/09	GOTHAM GOTHM004	12/09/09	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 251867 Qty: 10.0	EA	10.0	0.0	305.00	3,050.00
2	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 292647 Qty: 10.0	EA	10.0	0.0	355.00	3,550.00
3	AR-6570	TWIST-IN CANNULA W/ "NO-SQUIRT" CAP 7 MM ID Lot/SN: 924422584 Qty: 15.0	EA	15.0	0.0	22.50	337.50
4	AR-6550	CANNULA, INSTRUMENT, 7MM I.D. X 7CM (5-BOX) Lot/SN: 923022397 Qty: 10.0	EA	10.0	0.0	22.50	225.00

Comment: MIRIAM @ 212-356-4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	7,162.50
Discount:	0.00
Total:	**7,162.50** USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2624816	2
SALES ORDER NUMBER	DATE
S2596768	12/15/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
320164150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: JF

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	11/13/09	GOTHAM GOTHM004	12/15/09	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BNF	BIO-SUTURETAK W/NEEDLES W/FIBERWIRE 3 X 14 MM Lot/SN: 251958 Qty: 5.0	EA	5.0	0.0	255.00	1,275.00

Comment: MARIAM 212 356 4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,275.00
Discount:	0.00
Total:	1,275.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2630006	1
SALES ORDER NUMBER	**DATE**
S2646056	12/17/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
321865150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: SP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/17/09	GOTHAM GOTHM004	12/17/09	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1403TC	SCREW 11 X 28MM, FULL THREAD, BIOCOMPOSITE Lot/SN: 251649 Qty: 4.0	EA	4.0	0.0	225.00	900.00

Comment: MIRIAM @212-356-4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	900.00
Discount:	0.00
Total:	**900.00** USD

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INVOICE	
NUMBER	REVISION
V2635031	1
SALES ORDER NUMBER	DATE
S2650821	12/21/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
321986150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: FT

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/21/09	GOTHAM GOTHM004	12/21/09	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 248583 Qty: 10.0	EA	10.0	0.0	305.00	3,050.00
2	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 295943 Qty: 10.0	EA	10.0	0.0	355.00	3,550.00

Comment: MIRIAM 212.356.4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	6,600.00
Discount:	0.00
Total:	6,600.00 USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2699715	2
SALES ORDER NUMBER	**DATE**
S2646056	02/02/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
321865150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: SP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/17/09	GOTHAM GOTHM004	02/02/10	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1380C	BIOCOMPOSITE INTER-FERENCE SCREW, 8 X 23MM Lot/SN: 315100 Qty: 4.0	EA	4.0	0.0	225.00	900.00
2	AR-1370C	BIOCOMPOSITE INTER-FERENCE, SCREW 7 X 23MM Lot/SN: 315082 Qty: 1.0	EA	1.0	0.0	225.00	225.00

Comment: MIRIAM @ 212-356-4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,125.00
Discount:	0.00
Total:	1,125.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2700207	1
SALES ORDER NUMBER	DATE
S2713827	02/02/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
323893150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: kn

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/02/10	GOTHAM GOTHM004	02/02/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-4068-25TL	SUTURELASSO, 25 DEGREE TIGHT CURVE LEFT Lot/SN: 935723908 Qty: 6.0	EA	6.0	0.0	126.00	756.00
2	AR-6570	TWIST-IN CANNULA W/ "NO-SQUIRT" CAP 7 MM ID Lot/SN: 932323575 Qty: 10.0	EA	10.0	0.0	22.50	225.00
3	AR-6550	CANNULA, INSTRUMENT, 7MM I.D. X 7CM (5-BOX) Lot/SN: 931323424 Qty: 10.0	EA	10.0	0.0	22.50	225.00
4	AR-1370C	BIOCOMPOSITE INTER-FERENCE, SCREW 7 X 23MM Lot/SN: 315082 Qty: 6.0	EA	6.0	0.0	225.00	1,350.00

Comment: MIRIAM 2123564667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	2,556.00
Discount:	0.00
Total:	2,556.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2699826	6
SALES ORDER NUMBER	DATE
S2677276	02/02/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
322689150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: ML

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	01/08/10	GOTHAM GOTHM004	02/02/10	FEDXEARLYAM	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1370C	BIOCOMPOSITE INTER-FERENCE, SCREW 7 X 23MM Lot/SN: 315082 Qty: 1.0	EA	1.0	0.0	225.00	225.00

Comment: MIRIAM 212-356-4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	225.00
Discount:	0.00
Total:	225.00 USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2700212	1
SALES ORDER NUMBER	DATE
S2713840	02/02/10

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
3237100150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: KP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/02/10	GOTHAM GOTHM004	02/02/10	FEDXECON	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7209	#2 FIBERSTICK, #2 FIBERWIRE Lot/SN: 06196 Qty: 15.0	EA	15.0	0.0	46.00	690.00

Comment: **MIRIAM 2123564667**

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	690.00
Discount:	0.00
Total:	**690.00** USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2700228	1
SALES ORDER NUMBER	DATE
S2713872	02/02/10

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
3237110150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: KP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/02/10	GOTHAM GOTHM004	02/02/10	FEDXECON	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-6550	CANNULA, INSTRUMENT, 7MM I.D. X 7CM (5-BOX) Lot/SN: 931323424 Qty: 25.0	EA	25.0	0.0	22.50	562.50
2	AR-6570	TWIST-IN CANNULA W/ "NO-SQUIRT" CAP 7 MM ID Lot/SN: 932323575 Qty: 25.0	EA	25.0	0.0	22.50	562.50

Comment: MIRIAM 2123564667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,125.00
Discount:	0.00
Total:	**1,125.00**
	USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex®

INVOICE

NUMBER	REVISION
V2711390	1
SALES ORDER NUMBER	**DATE**
S2724132	02/10/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
3241010150	
CUSTOMER NUMBER	**PAGE**
02020102	1(1)

REMARKS: KM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/10/10	GOTHAM GOTHM004	02/10/10	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1555B	SCREW, BIO-TENODESIS, 5.5 MM Lot/SN: 321314 Qty: 4.0	EA	4.0	0.0	285.00	1,140.00
2	AR-4068-90	SUTURELASSO, 90 DEGREE STRAIGHT Lot/SN: 000723988 Qty: 6.0	EA	6.0	0.0	126.00	756.00

Comment: FAXED ORDER

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,896.00
Discount:	0.00
Total:	1,896.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex®

INVOICE	
NUMBER	REVISION
V2715586	1
SALES ORDER NUMBER	DATE
S2728074	02/12/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
324238150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: JF

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/12/10	GOTHAM GOTHM004	02/12/10	FEDXECON	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-4068-25TR	SUTURELASSO, 25 DEGREE TIGHT CURVE RIGHT Lot/SN: 935723917 Qty: 10.0	EA	10.0	0.0	126.00	1,260.00
2	AR-4068-25TL	SUTURELASSO, 25 DEGREE TIGHT CURVE LEFT Lot/SN: 001524100 Qty: 10.0	EA	10.0	0.0	126.00	1,260.00

Comment: CARMEN 212-356-4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	2,520.00
Discount:	0.00
Total:	2,520.00 USD

Arthrex

INVOICE	
NUMBER	REVISION
V2715715	1
SALES ORDER NUMBER	DATE
S2728371	02/12/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
3240930150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: FLC

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/12/10	GOTHAM GOTHM004	02/12/10	FEDXGRND	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1250LT	STEP DRILL, 2.4MM/3.0MM TissueTak/Bio-SutureTak	EA	4.0	0.0	72.00	288.00

Comment: **FAXED**

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	288.00
Discount:	0.00
Total:	288.00 USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2717085	2
SALES ORDER NUMBER	DATE
S2728077	02/15/10

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
324240150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: JF

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/12/10	GOTHAM GOTHM004	02/15/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 251871 Qty: 20.0	EA	20.0	0.0	305.00	6,100.00

Comment: **CARMEN 212-356-4679**

FedEx FT	:	0.00
UPS UT	:	0.00
FRGHT MT:		0.00
Total Tax	:	0.00

Line Total:	6,100.00
Discount:	0.00
Total:	**6,100.00**
	USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2717134	1
SALES ORDER NUMBER	DATE
S2728375	02/15/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
3241020150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: ELC

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/12/10	GOTHAM GOTHM004	02/15/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-4068-25TL	SUTURELASSO, 25 DEGREE TIGHT CURVE LEFT Lot/SN: 001524100 Qty: 6.0	EA	6.0	0.0	126.00	756.00
2	AR-4068-25TR	SUTURELASSO, 25 DEGREE TIGHT CURVE RIGHT Lot/SN: 935723917 Qty: 6.0	EA	6.0	0.0	126.00	756.00
3	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 251870 Qty: 10.0 Lot/SN: 251871 Qty: 5.0	EA	15.0	0.0	305.00	4,575.00

Comment: FAXED

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	6,087.00
Discount:	0.00
Total:	6,087.00 USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2723392	1
SALES ORDER NUMBER	DATE
S2735174	02/18/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
3243710150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: SCM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/18/10	GOTHAM GOTHM004	02/18/10	FEDXSAVER	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7225	#3-0 FIBERWIRE, BRAIDED POLYBLEND SUTURE, 18" Lot/SN: 05790 Qty: 12.0	EA	12.0	0.0	19.50	234.00

Comment: FAX ORDER

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	234.00
Discount:	0.00
Total:	234.00 USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2717135	2
SALES ORDER NUMBER	DATE
S2728382	02/15/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
3241030150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: ELC

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/12/10	GOTHAM GOTHM004	02/15/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 311575 Qty: 15.0	EA	15.0	0.0	355.00	5,325.00

Comment: FAXED

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	5,325.00
Discount:	0.00
Total:	5,325.00 USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2723410	1
SALES ORDER NUMBER	DATE
S2735209	02/18/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
324355150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: RM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/18/10	GOTHAM GOTHM004	02/18/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7211	FIBERWIRE BRAIDED PB #5 SUTURE, BLUE W/NEEDLE Lot/SN: 06279 Qty: 24.0	EA	24.0	0.0	36.00	864.00

Comment: CARMEN // 212.356.4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	864.00
Discount:	0.00
Total:	864.00 USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2742651	1
SALES ORDER NUMBER	**DATE**
S2728081	03/02/10

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
324241150		
CUSTOMER NUMBER		**PAGE**
02020102		1(1)

REMARKS: JE

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	02/12/10	GOTHAM GOTHM004	03/02/10	FEDXECON	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7237-7	FIBERTAPE 7 Lot/SN: 283771 Qty: 24.0	EA	24.0	0.0	45.00	1,080.00

Comment: CARMEN 212-356-4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,080.00
Discount:	0.00
Total:	**1,080.00** USD

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INVOICE

NUMBER	REVISION
V2770167	1
SALES ORDER NUMBER	DATE
S2774483	03/22/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
325331150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: CH

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/19/10	GOTHAM GOTHM004	03/22/10	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 251872 Qty: 20.0	EA	20.0	0.0	305.00	6,100.00

Comment: WERRNER 212.356.4659

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	6,100.00
Discount:	0.00
Total:	6,100.00 USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2768641	1
SALES ORDER NUMBER	**DATE**
S2774437	03/19/10

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
325336150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: SP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/19/10	GOTHAM GOTHM004	03/19/10	FEDXGRND	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-6550	CANNULA, INSTRUMENT, 7MM I.D. X 7CM (5-BOX) Lot/SN: 002724265 Qty: 10.0	EA	10.0	0.0	22.50	225.00
2	AR-6570	TWIST-IN CANNULA W/ "NO-SQUIRT" CAP 7 MM ID Lot/SN: 005624659 Qty: 20.0	EA	20.0	0.0	22.50	450.00

Comment: **WARRNER 212 356 4659**

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	675.00
Discount:	0.00
Total:	675.00 USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex

INVOICE

NUMBER	REVISION
V2777292	1
SALES ORDER NUMBER	DATE
S2781033	03/25/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
325703150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: JE

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/25/10	GOTHAM, GOTHM004	03/25/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 317133 Qty: 20.0	EA	20.0	0.0	355.00	7,100.00

Comment: CONNIE 212 356 4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	7,100.00
Discount:	0.00
Total:	7,100.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2782615	1
SALES ORDER NUMBER	DATE
S2785765	03/29/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
326216150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: CH

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/29/10	GOTHAM GOTHM004	03/29/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-7200	FIBERWIRE, BRAIDED PB #2 SUTURE, BLUE W/NEEDLE Lot/SN: 06193 Qty: 24.0	EA	24.0	0.0	18.50	444.00
2	AR-6570	TWIST-IN CANNULA W/ "NO-SQUIRT" CAP 7 MM ID Lot/SN: 005624671 Qty: 20.0	EA	20.0	0.0	22.50	450.00
3	AR-6550	CANNULA, INSTRUMENT, 7MM I.D. X 7CM (5-BOX) Lot/SN: 005424626 Qty: 10.0	EA	10.0	0.0	22.50	225.00

Comment: CARMEN 212.356.4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,119.00
Discount:	0.00
Total:	**1,119.00** USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE

NUMBER	REVISION
V2782616	1
SALES ORDER NUMBER	**DATE**
S2785767	03/29/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
326208150		
CUSTOMER NUMBER		**PAGE**
02020102		1(1)

REMARKS: CH

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/29/10	GOTHAM, GOTHM004	03/29/10	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 317132 Qty: 20.0	EA	20.0	0.0	355.00	7,100.00

Comment: CARMEN 212.356.4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	7,100.00
Discount:	0.00
Total:	7,100.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2782623	1
SALES ORDER NUMBER	DATE
S2785779	03/29/10

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
326190150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: RM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/29/10	GOTHAM GOTHM004	03/29/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 251872 Qty: 25.0	EA	25.0	0.0	305.00	7,625.00

Comment: CARMEN // 212.356.4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	7,625.00
Discount:	0.00
Total:	7,625.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex®

INVOICE	
NUMBER	REVISION
V2788619	1
SALES ORDER NUMBER	DATE
S2789507	03/31/10

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
326370150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: RM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 90 DAYS	03/31/10	GOTHAM GOTHM004	03/31/10	FEDXSTD	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-4065S	SUTURELASSO 45 DEGREE Lot/SN: 935623886 Qty: 10.0	EA	10.0	0.0	103.50	1,035.00

Comment: CARMEN M. // 212.356.4679

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	1,035.00
Discount:	0.00
Total:	1,035.00 USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••

Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex®

INVOICE

NUMBER	REVISION
V2597372	1
SALES ORDER NUMBER	**DATE**
S2612693	11/24/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
320602150		
CUSTOMER NUMBER		**PAGE**
02020102		1(1)

REMARKS: KP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	11/24/09	GOTHAM GOTHM004	11/24/09	FEDXECON	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-13990N	NEEDLE, SCORPION Lot/SN: 253056 Qty: 10.0	EA	10.0	0.0	110.00	1,100.00
2	AR-4068-25TR	SUTURELASSO, 25 DEGREE TIGHT CURVE RIGHT Lot/SN: 921522244 Qty: 10.0	EA	10.0	0.0	126.00	1,260.00
3	AR-4068-25TL	SUTURELASSO, 25 DEGREE TIGHT CURVE LEFT Lot/SN: 921922288 Qty: 10.0	EA	10.0	0.0	126.00	1,260.00
4	AR-6570	TWIST-IN CANNULA W/ "NO-SQUIRT" CAP 7 MM ID Lot/SN: 923222438 Qty: 10.0	EA	10.0	0.0	22.50	225.00
5	AR-6550	CANNULA, INSTRUMENT, 7MM I.D. X 7CM (5-BOX) Lot/SN: 922222330 Qty: 15.0	EA	15.0	0.0	22.50	337.50

Comment: MARIAM 212-356-4667

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	4,182.50
Discount:	0.00
Total:	4,182.50 USD

Arthrex®

INVOICE	
NUMBER	REVISION
V2599209	0
SALES ORDER NUMBER	DATE
B2616168	11/25/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
319584150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: feldman / rosenstadt

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	11/25/09	GOTHAM GOTHM004	11/25/09	BILL ONLY	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 248581 Qty: 8.0	EA	8.0	0.0	305.00	2,440.00
2	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 236567 Qty: 3.0	EA	3.0	0.0	305.00	915.00
3	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 234992 Qty: 9.0	EA	9.0	0.0	305.00	2,745.00
4	AR-4068-25TR	SUTURELASSO, 25 DEGREE TIGHT CURVE RIGHT Lot/SN: 717814387 Qty: 4.0	EA	4.0	0.0	140.00	560.00

Comment: THIS IS A BILL ONLY FOR ITEMS USED IN SURGERY

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	6,660.00
Discount:	0.00
Total:	6,660.00 USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2612667	1
SALES ORDER NUMBER	DATE
S2628413	12/07/09

Bill To: **02020102**
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: **02020104**
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
3210730150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: CM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/04/09	GOTHAM GOTHM004	12/07/09	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-13995N	NEEDLE, MULTIFIRE SCORPION Lot/SN: 234275 Qty: 10.0	EA	10.0	0.0	153.00	1,530.00
2	AR-13991N	NEEDLE, SCORPION, SUREFIRE Lot/SN: 248917 Qty: 5.0	EA	5.0	0.0	126.00	630.00

Comment: **FAXED**

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	2,160.00
Discount:	0.00
Total:	**2,160.00** USD

Remit To: Arthrex, Inc. •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2614854	1
SALES ORDER NUMBER	DATE
S2631126	12/08/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL
321412150	

CUSTOMER NUMBER	PAGE
02020102	1(1)

REMARKS: SCM

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/08/09	GOTHAM GOTHM004	12/08/09	FEDXECON	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-4065S	SUTURELASSO 45 DEGREE Lot/SN: 920122059 Qty: 10.0	EA	10.0	0.0	103.50	1,035.00
2	AR-4068-90	SUTURELASSO, 90 DEGREE STRAIGHT Lot/SN: 926422759 Qty: 10.0	EA	10.0	0.0	126.00	1,260.00

Comment: YASMINE 212 356 4684

FedEx FT :	0.00
UPS UT :	0.00
FRGHT MT:	0.00
Total Tax :	0.00

Line Total:	2,295.00
Discount:	0.00
Total:	2,295.00 USD

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Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

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INVOICE	
NUMBER	REVISION
V2615744	1
SALES ORDER NUMBER	DATE
S2632673	12/08/09

Bill To: 02020102
ST. VINCENT'S MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
450 WEST 33RD STREET
NEW YORK, NY 10001
UNITED STATES

Ship To: 02020104
ST. VINCENT'S MEDICAL CENTER
202 W. 12TH STREET
NEW YORK, NY 10011
UNITED STATES

PO NUMBER	BOL	
321468150		
CUSTOMER NUMBER		PAGE
02020102		1(1)

REMARKS: KP

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET DUE 60 DAYS	12/08/09	GOTHAM GOTHM004	12/08/09	FEDXP1	NAPLES

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT PRICE	EXTENDED AMOUNT
1	AR-1934BCF	3.0MM BIOCOMPOSITE, WITH #2 FIBERWIRE Lot/SN: 251867 Qty: 10.0	EA	10.0	0.0	305.00	3,050.00
2	AR-2324BSLC	BIO-SWIVELOCK C 4.75 MM X 19.1 MM, CLOSED EYELET Lot/SN: 292647 Qty: 10.0	EA	10.0	0.0	355.00	3,550.00

Comment: MARIAM 212-356-4667

FedEx FT :	0.00		Line Total:	6,600.00
UPS UT :	0.00		Discount:	0.00
FRGHT MT:	0.00			
Total Tax :	0.00		Total:	6,600.00 USD

Remit To: Arthrex, Inc •P.O. Box 403511•Atlanta GA 30384-3511 •••
Customer Service: (800) 934-4404 Accounts Receivable: (800) 595-4165

Arthrex

SPECIAL SERVICE LIST

Arthrex Inc. • 1370 Creekside Boulevard • Naples, Florida 34108-1945 • Tel: 800-933-7001 or 239-643-5553 • Fax: 239-430-3490 • website: www.arthrex.com

Arthrex®

1199 SEIU NATIONAL BENEFIT FUND FOR HEALTH
AND HUMAN SERVICES EMPLOYEES
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1114 AVENUE OF THE AMERICAS
ATTN: RICHARD S. KANOWITZ, ESQ. & SETH VAN AALTEN
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FAX: 212-479-6275
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SVANAALTEN@COOLEY.COM

CORPORATE TRUST ADMINISTRATION
CHRISTIANA BANK & TRUST COMPANY
300 DELAWARE AVENUE, SUITE 714
ATTN: RAYE D. GOLDSBOROUGH, ASST. VICE PRESIDENT
WILMINGTON, DE 19801
FAX: 302-421-9137
EMAIL: RGOLDSBOROUGH@CHRISTIANATRUST.COM

EPIQ BANKRUPTCY SOLUTIONS, LLC
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NEW YORK, NY 10017
FAX: 646-282-2501
EMAIL: SVCMC2010@EPIQSYSTEMS.COM

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ATTN: STEVEN E. FOX, ESQ.
ATTN: WENDY G. MARCARI, ESQ.
(ON BEHALF OF APTIUM W. NEW YORK, INC.)
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GOLDFARB & FLEECE
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345 PARK AVENUE
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666 THIRD AVENUE, 13TH FLOOR
ATTN: MARTI KOPACZ
NEW YORK, NY 10017
FAX: 212-370-4520
EMAIL: MARTI.KOPACZ@GT.COM

INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY OPERATION
11601 ROOSEVELT BLVD
MAIL DROP N781
PHILADELPHIA, PA 10154
FAX: 215-516-2555

INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY OPERATION
PO BOX 21126
PHILADELPHIA, PA 19114-0326
FAX: 215-516-2015

INTERNAL REVENUE SERVICE
SPECIAL PROCEDURES BRANCH
ATTN: DISTRICT DIRECTOR
290 BROADWAY
NEW YORK, NY 10007
FAX: 212-436-1931

JEFFREY M. POHL, ESQ.
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DORMITORY AUTHORITY STATE OF NEW YORK
515 BROADWAY
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Arthrex

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LEVY RATNER, P.C.
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ATTN: RYAN J. BARBUR, SUZANNE HEPNER
ATTN: NICOLE D. GRUNFELD
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EMAIL: SHEPNER@LEVYRATNER.COM,
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LOCAL 1199 PENSION FUND
ATTN: FINANCE DEPT.
330 W. 42ND STREET, 27TH FLOOR
FINANCE DEPT.
NEW YORK, NY 10036
FAX: 212-767-1732

LOCAL 803 HEALTH & WELFARE FUND
75 MAIDEN LANE
NEW YORK, NY 10038-4631
FAX: 728-296-2223

NEW YORK STATE DEPARTMENT OF HEALTH
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433 RIVER STREET, 6TH FLOOR
TROY, NY 12180
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NEW YORK STATE DEPARTMENT OF HEALTH
OFFICE OF THE COMMISSIONER
CORNING TOWER
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ROOM 1043, ATTN: JOSEPH BIERMAN
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345 ADAMS STREET, 3RD FLOOR
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NEW YORK STATE DEPT. OF TAXATION & FINANCE
TAX COMPLIANCE DIVISION
55 HANSON PLACE
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BROOKLYN, NY 11217
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NEW YORK STATE NURSES ASSOCIATION
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NYS DEPT. OF TAXATION & FINANCE
BANKRUPTCY/SPECIAL PROCEDURES SECTION
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ALBANY, NY 12205-0300

NYS UNEMPLOYMENT INSURANCE FUND
P.O. BOX 551
ALBANY, NY 12201

NYSNA BENEFITS
1 PINE WEST BUILDING
ALBANY, NY 12205
FAX: 518-869-9529

OFFICE OF THE MEDICAID INSPECTOR GENERAL
800 NORTH PEARL STREET
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ALBANY, NY 12204
FAX: 518-474-6773

OFFICE OF THE UNITED STATES ATTORNEY GENERAL
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ATTN: ERIC H. HOLDER, JR, ATTORNEY GENERAL
WASHINGTON, DC 20530-0001
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OFFICE OF THE UNITED STATES TRUSTEE
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33 WHITEHALL STREET, 21ST FLOOR
ATTN: SUSAN GOLDEN, ESQ.
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NEW YORK, NY 10004
FAX: 212-668-2255

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PENSION BENEFIT GUARANTY CORPORATION
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SAINT VINCENTS CATHOLIC MEDICAL CENTERS
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SPECIAL & SUPERIOR OFFICERS BENEVOLENT
ASSOCIATION
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BUILDING 12, ROOM 256
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