CREDIT MEMO: 80827977
CREDIT MEMO DATE: 02/20/2006
CUSTOMER: 27374
DELIVERY:
PAYMENT TERMS: 30 days net
SALES ORDER: 11143322

CREDIT MEMO

This invoice is provided solely for the purpose of payment. Acceptance of this invoice and all information contained in this invoice by the recipient and its employees reflects agreement to treat this invoice and all information contained in this invoice as confidential, use only for the purpose of payment, and not release to any third party without written consent.

REPEAT PAGE 1

SHIP-TO
ST JOSEPH MERCY CATHERINE MCAULEY
CATH LAB
5337 MCAULEY DR
YPSILANTI MI 48197-1011

BILL-TO
ST JOSEPH MERCY HOSPITAL
ACCOUNTS PAYABLE
PO Box 992
ANN ARBOR MI 48106-0995

CUSTOMER P.O. UPN	PRODUCT DESCRIPTION LOT/SERIAL NUMBER	QTY	UNIT PRICE USD	TOTAL PRICE USD	TAX USD
2000117217					
00802526046469 601861-125*	VENTAK PRIZM® 2 DR Model 1861 AICD / 32 cc / IS-1 Conn / DF-1 Conn / 31J stored / Dual Chamber / Accelerometer / 82 g	1 EA	13,790.29	13,790.29	0.00
	214977	1 EA			
	REFERENCE INVOICE 93926122 CREDIT ISSUED FOR WARRANTY SUPPLEMENT PROGRAM ***DO NOT MAIL APPLY INTERNALLY TO CORRECTED INVOICE***				
	PT: LELAND BRAUND				
*Subject to Rebate					

REMIT PAYMENT TO:
GUIDANT SALES CORPORATION
75 Remittance Drive, Suite 6094
Chicago, IL 60675-6094

FEIN: 35-1987080

NET	USD	(13,790.29)
TAX	USD	(0.00)
TOTAL CREDIT	USD	(13,790.29)

3200 LAKESIDE DRIVE
P.O. BOX 58167
SANTA CLARA CA. 95052-8167
BILLING INQUIRIES: (800) 633-3375
FAX: (408) 845-3332 & (408) 845-4108

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