



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

PAGE:

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## SALES ORDER

**ORDER NUMBER:** 0000146  
**ORDER DATE:** 1/8/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> 01072025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Net 30 Days	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	1.0000	22.50	22.50	1/8/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	24.50	122.50	1/8/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	145.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	145.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	145.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000147

ORDER DATE: 1/8/2025

CUSTOMER NUMBER: CHOC

**SOLD TO:**

Childrens Hospital of Orange County  
1201 W. LaVeta Ave  
Orange, CA 92868

**SHIP TO:**

Childrens Hospital of Orange County  
1201 W. LaVeta Ave  
Orange, CA 92868

**Salesperson:** House

CUSTOMER P.O.		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering	EA	8.0000	300.00	2,400.00	1/8/2025
	Engineering service fee					
NRE	Non Recurring Engineering	EA	1.0000	1,500.00	1,500.00	1/8/2025
	Tooling, Accessories, Consumables					
NRE	Non Recurring Engineering	EA	1.0000	151.11	151.11	1/8/2025
	GS75160-08 - 8F translucent silicone tubing					
NRE	Non Recurring Engineering	EA	1.0000	70.00	70.00	1/8/2025
	BM3-2650 - Silicone platinum bulk tubing					

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

NET ORDER: 4,121.11  
LESS DISCOUNT: 0.00  
FREIGHT: 19.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 4,140.11

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 4,140.11**SALES ORDER CLOSURE***Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000148  
ORDER DATE: 1/13/2025  
CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Rhinelander Urology Wausau  
Urology Clinic  
3300 Westhill Dr.  
Wausau, WI 54401

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	370.00	740.00	1/14/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref.\_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	740.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>740.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>740.00</b>

**SALES ORDER CLOSURE**

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**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000149  
ORDER DATE: 1/14/2025  
CUSTOMER NUMBER: CRAIG

**SOLD TO:**

Craig Hospital  
3425 South Clarkson St  
Englewood, CO 80113

**SHIP TO:**

Mark Weickum  
3425 South Clarkson St  
Englewood, CO 80113

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
01142025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	1/14/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

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## SALES ORDER

**ORDER NUMBER:** 0000151  
**ORDER DATE:** 1/28/2025  
**CUSTOMER NUMBER:** ABBVIE

**SOLD TO:**

AbbVie Inc.  
AbbVie, CC: 6603  
PO Box 210075  
Dallas, TX 75211

**SHIP TO:**

Sharath Sundararaj  
18655 Teller Avenue  
Irvine, CA 92612

**Salesperson:** House

<b>CUSTOMER P.O.</b> 4202648969		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms		
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>		<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
NRE	Non Recurring Engineering		EA	32.0000	345.00	11,040.00	1/28/2025
	4 days, 32 hours of Device Coating Hourly Rate. Deliver 24-36 Silq treated Abbvie MED-XXXX channel						

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	11,040.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	50.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	11,090.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	11,090.00

**SALES ORDER CLOSURE**

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**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000152  
ORDER DATE: 2/5/2025  
CUSTOMER NUMBER: UVA

**SOLD TO:**

University of Virginia  
Fontaine Research Park  
400 Ray C. Hunt Dr.  
P.O. Box Urology Suite, Rm 67A  
Charlottesville, VA 22903

**SHIP TO:**

University of Virginia  
Fontaine Research Park  
400 Ray C. Hunt Dr.  
P.O. Box Urology Suite, Rm 67A  
Charlottesville, VA 22903

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00 3/11/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

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**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000153  
ORDER DATE: 2/12/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Julie  
Urology Clinic  
400 Dewey St  
Wisconsin Rapids, WI 54494

**Salesperson:** Chuck Greiner

CUSTOMER P.O. POTTJF21225		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	370.00	370.00	2/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 370.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 370.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 370.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000154  
**ORDER DATE:** 2/12/2025  
**CUSTOMER NUMBER:** TINGO

**SOLD TO:**

Tingo Medical LTD  
#13 Hareches Blvd (Bldg B, 5th fl)  
Modiin Macabim Reut, 7178441

**SHIP TO:**

Orlit Ashkenazi Yossef  
#13 Hareches Ave (Bldg B, 5th fl)  
Modiin Macabim Reut, 7178441

**Salesperson:** House

CUSTOMER P.O. 01851		SHIP VIA FEDEX A	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering	EA	8.0000	345.00	2,760.00	2/12/2025
NRE	NRE: 1 coating days (8 hours each) for 10 samples total COC syringe barrels Non Recurring Engineering NRE: 4 hours for coating 10 O-rings	EA	4.0000	345.00	1,380.00	2/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	4,140.00
LESS DISCOUNT:	0.00
FREIGHT:	200.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>4,340.00</b>

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 4,340.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000155  
ORDER DATE: 2/20/2025  
CUSTOMER NUMBER: UVA

**SOLD TO:**

University of Virginia  
Fontaine Research Park  
400 Ray C. Hunt Dr.  
P.O. Box Urology Suite, Rm 67A  
Charlottesville, VA 22903

**SHIP TO:**

University of Virginia  
Fontaine Research Park  
400 Ray C. Hunt Dr.  
P.O. Box Urology Suite, Rm 67A  
Charlottesville, VA 22903

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00 2/20/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

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**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000156  
ORDER DATE: 2/20/2025  
CUSTOMER NUMBER: SCVMC

**SOLD TO:**  
Santa Clara Valley Medical Center  
751 S. Bascom Avenue  
San Jose, CA 95128

**SHIP TO:**  
751 S. Bascom Avenue  
San Jose, CA 95128

**Salesperson:** House

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
02202025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	2/20/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

### SALES ORDER CLOSURE

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**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000157  
ORDER DATE: 2/21/2025

CUSTOMER NUMBER: MICH

**SOLD TO:**

University of Michigan  
UM-SSC Accounts Receivable  
3003 S. State Street  
Ann Arbor, MI 48109

**SHIP TO:**

L.Tingle-TC Rmc 2720  
Taubman A Alfred Healthcare C/Room 2720  
1500 E Medical Center Dr  
Ann Arbor, MI 48109

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	2/21/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	590.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>590.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>590.00</b>

**SALES ORDER CLOSURE**

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**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000158  
**ORDER DATE:** 2/21/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA FEDEX G	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION		UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit		EA	2.0000	22.50	45.00	2/21/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit		EA	3.0000	24.50	73.50	2/21/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

NET ORDER:	118.50
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>118.50</b>

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 118.50

**SALES ORDER CLOSURE**

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**Closure Date:** \_\_\_\_\_

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## SALES ORDER

**ORDER NUMBER:** 0000159  
**ORDER DATE:** 3/4/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> SUSILQ030325INV		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Net 30 Days	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	3/4/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	0.00	0.00	3/4/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 0.00
**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

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## SALES ORDER

**ORDER NUMBER:** 0000160

**ORDER DATE:** 3/4/2025

**CUSTOMER NUMBER:** AB

**SOLD TO:**

Advanced Bionics GmbH  
Feodor-Lynen-Str. 35  
30625 Hannover

**SHIP TO:**

Felipe Rullamas  
28515 Westinghouse Place  
Valencia, CA 91355

**Salesperson:** House

<b>CUSTOMER P.O.</b> AB-ERC-2025.03.01		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Net 30 Days	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
NRE	Non Recurring Engineering	EA	8.0000	295.00	2,360.00	3/4/2025
	Electrode Coating Hourly Rate (Coating of 10 Slim J electrodes)					
NRE	Non Recurring Engineering	EA	1.0000	1,000.00	1,000.00	3/4/2025
	Device Coating Machine Cleaning/Preparation/Shutdown					

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 3,360.00  
LESS DISCOUNT: 0.00  
FREIGHT: 50.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 3,410.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 3,410.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

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**Closure Date:** \_\_\_\_\_

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323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000161  
ORDER DATE: 3/7/2025

CUSTOMER NUMBER: RANCHO

**SOLD TO:**

Rancho Los Amigos National Rehabilitation Center  
County of Los Angeles Dept Health Ser  
Rancho Los Amigos National Rehab  
PO Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Rancho Los Amigos National Rehab  
Supply Chain Operations Warehouse  
7601 E Imperial Parkway  
Downey, CA 90242

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
PD-HR-25054360-1		FEDEX G			Cash On Delivery	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	3/7/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 590.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 59.00  
**ORDER TOTAL:** 649.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 649.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000162

ORDER DATE: 3/7/2025

CUSTOMER NUMBER: TEMPLE

**SOLD TO:**

Temple University Health System  
Accounts Payable  
P.O. BOX 46407  
Philadelphia, PA 19160

**SHIP TO:**

Fox Chase Dock - Central Receiving  
The American Oncologic Hospital  
Fox Chase Cancer Center  
333 Cottman Avenue  
Philadelphia, PA 19111

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 6730157890		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	3/7/2025
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	3/7/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	345.00	345.00	3/7/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

NET ORDER:	935.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>935.00</b>

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 935.00**SALES ORDER CLOSURE***Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000163  
**ORDER DATE:** 3/11/2025

**CUSTOMER NUMBER:** NEWWORLD

**SOLD TO:**

New World Medical  
10763 Edison Court  
Rancho Cucamonga, CA 91730

**SHIP TO:**

10763 Edison Court  
Rancho Cucamonga, CA 91730

**Salesperson:** House

<b>CUSTOMER P.O.</b> 43633		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
NRE	Non Recurring Engineering	EA	2.5000	345.00	862.50	3/11/2025
	Dye Analysis (4 sets of 4 pieces)					
NRE	Non Recurring Engineering	EA	4.0000	345.00	1,380.00	3/11/2025
	Coating hours for 16					
	Cadence Coupons					
NRE	Non Recurring Engineering	EA	2.5000	345.00	862.50	3/11/2025
	Contact Angle					
	Analysis (4 sets of 4					
	pcs)					

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

<b>NET ORDER:</b>	3,105.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	50.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	3,155.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 3,155.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000165  
**ORDER DATE:** 3/18/2025

**CUSTOMER NUMBER:** MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VAMC - LOMA LINDA  
11201 BENTON ST  
Loma Linda, CA 92357

**Salesperson:** Chuck Greiner

CUSTOMER P.O. P58480		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	4.0000	310.80	1,243.20	3/21/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	4.0000	352.80	1,411.20	3/21/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	2,654.40
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>2,654.40</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>2,654.40</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000166  
ORDER DATE: 3/27/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Julie  
Urology Clinic  
400 Dewey St  
Wisconsin Rapids, WI 54494

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 032725TJFUROLOGY		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	375.00	375.00	3/27/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 375.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 375.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 375.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000167  
ORDER DATE: 3/27/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Rhinelander Urology Wausau  
Urology Clinic  
3300 Westhill Dr.  
Wausau, WI 54401

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
032725TJFUROLOGYB		FEDEX G			Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	325.00	325.00	3/27/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 325.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 325.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 325.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000168

ORDER DATE: 4/2/2025

CUSTOMER NUMBER: OLIVE

**SOLD TO:**

Olive View UCLA Medical Center  
County of Los Angeles Dept of Health Ser  
P O Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Olive View UCLA Medical Center  
Supply Chain Operations Warehouse  
14445 Olive View Drive  
Sylmar, CA 91342-1437

**Salesperson:** Chuck Greiner

CUSTOMER P.O. DO-HO-25106305-1		SHIP VIA FEDEX G	F.O.B.		TERMS Cash On Delivery		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due	
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	4/9/2025	
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	4/9/2025	
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	345.00	690.00	4/9/2025	

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	1,870.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	182.34
<b>ORDER TOTAL:</b>	<b>2,052.34</b>

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 2,052.34

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000169

ORDER DATE: 4/8/2025

CUSTOMER NUMBER: HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 04072025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	22.50	112.50	4/8/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	22.50	45.00	4/8/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	9.0000	24.50	220.50	4/8/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	378.00
LESS DISCOUNT:	0.00
FREIGHT:	25.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>403.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>403.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000170  
ORDER DATE: 4/8/2025

CUSTOMER NUMBER: PATH

**SOLD TO:**

Pathway Medtech  
8779 Cottonwood Ave.  
Suite 105  
Santee, CA 92071

**SHIP TO:**

Pathway Medtech  
8779 Cottonwood Ave.  
Suite 105  
Santee, CA 92071

Salesperson: House

CUSTOMER P.O.		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
C.SLQ001	Suspension -----	KG	246.2000	0.00	0.00	4/8/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000171  
**ORDER DATE:** 4/16/2025

**CUSTOMER NUMBER:** MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VAMC - LOMA LINDA  
11201 BENTON ST  
Loma Linda, CA 92357

**Salesperson:** Chuck Greiner

CUSTOMER P.O. P59910		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	310.80	621.60	4/16/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	352.80	705.60	4/16/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by

Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 1,327.20  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 1,327.20

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 1,327.20

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000172  
ORDER DATE: 4/28/2025  
CUSTOMER NUMBER: SCVMC

**SOLD TO:**

Santa Clara Valley Medical Center  
751 S. Bascom Avenue  
San Jose, CA 95128

**SHIP TO:**

751 S. Bascom Avenue  
San Jose, CA 95128

**Salesperson:** House

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
04282025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	4/28/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000173  
ORDER DATE: 5/5/2025  
CUSTOMER NUMBER: AB

**SOLD TO:**

Advanced Bionics GmbH  
28515 Westinghouse Place  
Valencia, CA 91355

**SHIP TO:**

Felipe Rullamas  
28515 Westinghouse Place  
Valencia, CA 91355

Salesperson: House

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
NRE	Non Recurring Engineering Electrode Coating Hourly Rate - Request Made 11/13/2024, Rate per Agreement #0301-23-Rev2 (3 L27 ele)	EA	3.0000	295.00	885.00 5/5/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	885.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>885.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>885.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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## SALES ORDER

ORDER NUMBER: 0000174  
ORDER DATE: 5/13/2025  
CUSTOMER NUMBER: UVA

**SOLD TO:**

University of Virginia  
Fontaine Research Park  
400 Ray C. Hunt Dr.  
P.O. Box Urology Suite, Rm 67A  
Charlottesville, VA 22903

**SHIP TO:**

University of Virginia  
Fontaine Research Park  
400 Ray C. Hunt Dr.  
P.O. Box Urology Suite, Rm 67A  
Charlottesville, VA 22903

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00 5/13/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000175  
ORDER DATE: 5/14/2025

CUSTOMER NUMBER: LOMA

**SOLD TO:**

Loma Linda University Health  
11234 Anderson Street  
Loma Linda, CA 92354

**SHIP TO:**

Faculty Medical Clinics  
Department of Urology  
11370 Anderson Street  
Suite 1100  
Loma Linda, CA 92354

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 05142025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	5/14/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000176  
ORDER DATE: 5/28/2025  
CUSTOMER NUMBER: UCLA

**SOLD TO:**

University of California  
607 Cahrles E Yound Drive E  
MSB 2224  
Los Angeles, CA 90095

**SHIP TO:**

Ethan Rao  
607 Charles E Yound Drive E  
MSB 2224  
Los Angeles, CA 90095

**Salesperson:** House

CUSTOMER P.O. 05282025	SHIP VIA FEDEX G	F.O.B.			TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	4.0000	0.00	0.00	5/28/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 0.00  
  
LESS DEPOSIT: 0.00  
  
**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000177  
**ORDER DATE:** 5/28/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 05212025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	22.50	67.50	5/28/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	22.50	67.50	5/28/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	6.0000	24.50	147.00	5/28/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	282.00
LESS DISCOUNT:	0.00
FREIGHT:	25.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>307.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>307.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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Phone: (424) 309-8523

## SALES ORDER

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**ORDER NUMBER:** 0000178  
**ORDER DATE:** 5/29/2025  
**CUSTOMER NUMBER:** HPFY

### SOLD TO:

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

### SHIP TO:

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. SUSILQ052725INV		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	5/29/2025
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	0.00	0.00	5/29/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	5/29/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

### SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000179  
ORDER DATE: 6/2/2025

CUSTOMER NUMBER: ACARING

**SOLD TO:**

A Caring Hand Home Health  
9500 Cypress Green Drive  
Suite 103  
Jacksonville, FL 32256

**SHIP TO:**

Kelly Shipman  
9500 Cypress Green Drive  
Suite 103  
Jacksonville, FL 32256

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 06022025	SHIP VIA FEDEX G	F.O.B.		TERMS No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	6/2/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000180  
ORDER DATE: 6/2/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Rhinelander Urology  
Urology Clinic  
N Shore Drive  
Rhineland, WI 54501

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 05302025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	325.00	325.00	6/2/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 325.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 325.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 325.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000181  
ORDER DATE: 6/4/2025

CUSTOMER NUMBER: NEWWORLD

**SOLD TO:**

New World Medical  
10763 Edison Court  
Rancho Cucamonga, CA 91730

**SHIP TO:**

10763 Edison Court  
Rancho Cucamonga, CA 91730

Salesperson: House

CUSTOMER P.O. 44393		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering Coating hours for 10 Vestamid catheter samples (0.5 days)	EA	5.0000	345.00	1,725.00	6/4/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	1,725.00
LESS DISCOUNT:	0.00
FREIGHT:	50.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>1,775.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>1,775.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000182

ORDER DATE: 6/9/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Rhinelander Urology Wausau  
Urology Clinic  
3300 Westhill Dr.  
Wausau, WI 54401

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
06092025		FEDEX G			Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	375.00	375.00	6/9/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 375.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 375.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 375.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000183  
ORDER DATE: 6/9/2025

CUSTOMER NUMBER: HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

Salesperson: Chuck Greiner

CUSTOMER P.O. 06252025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	7.0000	24.50	171.50	6/9/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	14.50	72.50	6/9/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 244.00  
LESS DISCOUNT: 0.00  
FREIGHT: 25.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 269.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 269.00

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000184  
ORDER DATE: 6/12/2025

CUSTOMER NUMBER: SWCHEST

**SOLD TO:**

Southern Westchester Urology  
944 North Broadway  
Suite G06  
Yonkers, NY 10701

**SHIP TO:**

Karla Diaz  
944 North Broadway  
Suite G06  
Yonkers, NY 10701

Salesperson: House

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	6/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000185  
ORDER DATE: 6/13/2025

CUSTOMER NUMBER: NCHEALTH

**SOLD TO:**

North Central Health Care  
2400 Marshall St  
Suite A  
Wausau, WI 54403

**SHIP TO:**

Mountain View Care Center  
1150 Lake View Dr.  
Door 52  
Wausau, WI 54403

**Salesperson:** Chuck Greiner

CUSTOMER P.O. ERECC28552		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	325.00	325.00	6/13/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 325.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 325.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 325.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000186  
ORDER DATE: 6/19/2025

CUSTOMER NUMBER: CHIHEALTH

**SOLD TO:**

CHI Helath Clinic Urology (CUMC - Bergan Mercy)  
7710 Mercy Road  
Suite 100  
Omaha, NE 68124

**SHIP TO:**

CHI Health Clinic Urology  
7710 Mercy Road  
Suite 100  
Omaha, NE 68124

Salesperson: House

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	6/19/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000187  
ORDER DATE: 7/8/2025

CUSTOMER NUMBER: BSCI

**SOLD TO:**

Boston Scientific Corporation  
Accounts Payable Department  
300 Boston Scientific Way  
Marlborough, MA 01752

**SHIP TO:**

Marlborough facility  
100 Boston Scientific Way  
Marlborough, MA 01752

**Salesperson:** Chuck Greiner

CUSTOMER P.O. BSC10606-25		SHIP VIA FEDEX G	F.O.B.		TERMS Net 60 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering NRE: Design and machine a custom fixture that adapts the unique size and dimensions of the Wallflex	EA	20.0000	350.00	7,000.00	7/8/2025
NRE	Non Recurring Engineering NRE: Project Tooling, Accessories, Consumables	EA	1.0000	4,000.00	4,000.00	7/8/2025
NRE	Non Recurring Engineering NRE: Design and machine a custom fixture that adapts the unique size and dimensions of the Wallflex	EA	4.0000	350.00	1,400.00	7/8/2025
NRE	Non Recurring Engineering NRE: Project Tooling, Accessories, Consumables	EA	1.0000	2,450.00	2,450.00	7/8/2025
NRE	Non Recurring Engineering NRE - Third Party Test House	EA	1.0000	4,388.48	4,388.48	7/8/2025
NRE	Non Recurring Engineering NRE - Reagents Biological	EA	1.0000	338.48	338.48	7/8/2025
NRE	Non Recurring Engineering NRE - Reagents Chemical	EA	1.0000	112.77	112.77	7/8/2025

CONTINUED



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Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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2

## SALES ORDER

ORDER NUMBER: 0000187  
ORDER DATE: 7/8/2025  
CUSTOMER NUMBER: BSCI

**SOLD TO:**

Boston Scientific Corporation  
Accounts Payable Department  
300 Boston Scientific Way  
Marlborough, MA 01752

**SHIP TO:**

Marlborough facility  
100 Boston Scientific Way  
Marlborough, MA 01752

**Salesperson:** Chuck Greiner

CUSTOMER P.O. BSC10606-25	SHIP VIA FEDEX G	F.O.B.		TERMS Net 60 Days		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering NRE - Reagents Chemical	EA	1.0000	50.65	50.65	7/8/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 19,740.38  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 19,740.38

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 19,740.38

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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## SALES ORDER

ORDER NUMBER: 0000189  
ORDER DATE: 7/9/2025

CUSTOMER NUMBER: CHIHEALTH

**SOLD TO:**

CHI Helath Clinic Urology (CUMC - Bergan Mercy)  
7710 Mercy Road  
Suite 100  
Omaha, NE 68124

**SHIP TO:**

CHI Health Clinic Urology  
7710 Mercy Road  
Suite 100  
Omaha, NE 68124

Salesperson: House

CUSTOMER P.O. 07082025	SHIP VIA FEDEX G	F.O.B.		TERMS No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	7/9/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000190  
ORDER DATE: 7/9/2025

CUSTOMER NUMBER: AVANTURO

**SOLD TO:**

Avant Concierge Urology  
15548 W. Colonial Drive  
Winter Garden, FL 34787

**SHIP TO:**

Avant Concierge Urology  
15548 W. Colonial Drive  
Winter Garden, FL 34787

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
07082025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/9/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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## SALES ORDER

**ORDER NUMBER:** 0000192  
**ORDER DATE:** 7/9/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> SUSILQ052725INV		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Net 30 Days	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	7/9/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	3.0000	0.00	0.00	7/9/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 0.00
**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000193  
ORDER DATE: 7/10/2025

CUSTOMER NUMBER: LOMA

**SOLD TO:**

Loma Linda University Health  
11234 Anderson Street  
Loma Linda, CA 92354

**SHIP TO:**

Faculty Medical Clinics  
Department of Urology  
11370 Anderson Street  
Suite 1100  
Loma Linda, CA 92354

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 07092025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	7/10/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000194  
ORDER DATE: 7/15/2025

CUSTOMER NUMBER: MMGURO

**SOLD TO:**

MMG Urology  
3201 W Gore BLVD  
Suite 201  
Lawton, OK 73505

**SHIP TO:**

3201 W Gore BLVD  
Suite 201  
Lawton, OK 73505

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 07152025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/15/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/15/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 0.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000195  
ORDER DATE: 7/16/2025

CUSTOMER NUMBER: RIVERSD

**SOLD TO:**

Riverside County Regional Medical Center  
Fiscal Services  
26520 Cactus Avenue  
Moreno Valley, CA 92555

**SHIP TO:**

Riverside County Regional Medical Center  
Fiscal Services  
26520 Cactus Avenue  
Moreno Valley, CA 92555

**Salesperson:** Chuck Greiner

CUSTOMER P.O. MCARC-0000361350	SHIP VIA FEDEX G	F.O.B.		TERMS No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	7/16/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 590.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 51.63  
**ORDER TOTAL:** 641.63

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 641.63

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000196  
**ORDER DATE:** 7/16/2025  
**CUSTOMER NUMBER:** RANCHO

**SOLD TO:**

Rancho Los Amigos National Rehabilitation Center  
 County of Los Angeles Dept Health Ser  
 Rancho Los Amigos National Rehab  
 PO Box 31345  
 Salt Lake City, UT 84131

**SHIP TO:**

Rancho Los Amigos National Rehab  
 Supply Chain Operations Warehouse  
 7601 E Imperial Parkway  
 Downey, CA 90242

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b>		<b>SHIP VIA</b>	<b>F.O.B.</b>		<b>TERMS</b>		
	PD-HR-26006478-1	FEDEX G			Cash On Delivery		
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>		<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10		EA	2.0000	345.00	690.00	7/16/2025

1. Please notify customer immediately  
 if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
 \_\_\_\_\_ Ref. \_\_\_\_\_

<b>NET ORDER:</b>	690.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	69.00
<b>ORDER TOTAL:</b>	759.00

3. Issue revised Sales Order on each  
 change and notify customer.

**LESS DEPOSIT:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 759.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000197  
ORDER DATE: 7/17/2025

CUSTOMER NUMBER: CTRUROLOGY

**SOLD TO:**

Center for Urology  
2615 Culver Rd  
Suite 100  
Rochester, NY 14609

**SHIP TO:**

Carolyn Rhodes  
1202 Driving Park Avenue  
Suite 5  
Newark, NY 14513

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 07172025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/17/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000198  
ORDER DATE: 7/21/2025

CUSTOMER NUMBER: MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VAMC - LOMA LINDA  
11201 BENTON ST  
Loma Linda, CA 92357

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 5P4094		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	310.80	621.60	7/21/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	352.80	705.60	7/21/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 1,327.20  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 1,327.20

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 1,327.20

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000199  
ORDER DATE: 7/22/2025  
CUSTOMER NUMBER: HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	22.50	112.50 7/22/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	24.50	98.00 7/22/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	210.50
LESS DISCOUNT:	0.00
FREIGHT:	25.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>235.50</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>235.50</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):**\_\_\_\_\_

**Closure Date:**\_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000200  
ORDER DATE: 7/22/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Urology Wausau  
Urology Clinic  
3300 Westhill Dr.  
Wausau, WI 54401

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
07222025	FEDEX G			Net 30 Days		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	375.00	750.00	7/22/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 750.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 750.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 750.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000201  
ORDER DATE: 7/22/2025

CUSTOMER NUMBER: CONCIERAZ

**SOLD TO:**

CONCIERGNAZ  
10981 N Camino De Oeste  
Tucson, AZ 85742

**SHIP TO:**

Dee Putty  
10981 N Camino De Oeste  
Tucson, AZ 85742

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
0720/2025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/22/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000202  
ORDER DATE: 7/23/2025

CUSTOMER NUMBER: SCIONTI

**SOLD TO:**

Scionti Prostate Center  
6600 University Parkway  
Suite 203  
Sarasota, FL 34240

**SHIP TO:**

Marion Russo  
6600 University Parkway  
Suite 203  
Sarasota, FL 34240

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 07222025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/23/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Silq Technologies Corporation  
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## SALES ORDER

ORDER NUMBER: 0000203  
ORDER DATE: 7/25/2025

CUSTOMER NUMBER: HARBOR

**SOLD TO:**

Harbor UCLA Medical Center  
Harbor Care South  
County of Los Angeles Dept. Health Ser  
PO Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Harbor UCLA Medical Center  
Harbor-UCLA Medical Center  
Supply Chain Operations Warehouse  
1000 W Carson Street  
Torrance, CA 90509

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	12.0000	295.00	3,540.00	7/25/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 3,540.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 345.15  
**ORDER TOTAL:** 3,885.15

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 3,885.15

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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## SALES ORDER

ORDER NUMBER: 0000204  
ORDER DATE: 7/27/2025

CUSTOMER NUMBER: CONCIERAZ

**SOLD TO:**

CONCIERGNAZ  
10981 N Camino De Oeste  
Tucson, AZ 85742

**SHIP TO:**

Dee Putty  
10981 N Camino De Oeste  
Tucson, AZ 85742

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
07272025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	7/27/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Sunny Isles Beach, FL 33160  
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## SALES ORDER

**ORDER NUMBER:** 0000205  
**ORDER DATE:** 8/7/2025

**CUSTOMER NUMBER:** FINE

**SOLD TO:**

Fine Urology  
10650 West State Road 84  
Suite 204  
Davie, FL 33324

**SHIP TO:**

Patricia Sanchez  
10650 West State Road 84  
Suite 204  
Davie, FL 33324

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 08072025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	8/7/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	8/7/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000206  
ORDER DATE: 8/12/2025

CUSTOMER NUMBER: UPMCHOME

**SOLD TO:**

UPMC Home Health of Cnetral PA  
805 Sir Thomas Court  
ATTN: Basement  
Harrisburg, PA 17109

**SHIP TO:**

Brian Arndt  
805 Sir Thomas Court  
Harrisburg, PA 17109

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 08122025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	8/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000207  
**ORDER DATE:** 8/13/2025

**CUSTOMER NUMBER:** FEARSOME

**SOLD TO:**

Fearsome Limited  
The Whisky Bond, 2 Dawson Rd  
Glasgow, G71 6HY

**SHIP TO:**

Fearsome Limited  
The Whisky Bond, 2 Dawson Rd  
Glasgow, G71 6HY

**Salesperson:** Chuck Greiner

CUSTOMER P.O. PO-0698		SHIP VIA	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering NRE: 8 hours of Device Coating Output: 10 Silq treated P200006 Cannula Inner	EA	8.0000	295.00	2,360.00	8/13/2025
NRE	Non Recurring Engineering NRE: 3 hours for Post-coating analysis, feasibility, uniformity and coverage Output: Report of the	EA	3.0000	295.00	885.00	8/13/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

NET ORDER:	3,245.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>3,245.00</b>

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 3,245.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000208  
ORDER DATE: 8/13/2025

CUSTOMER NUMBER: NEBUROCTR

**SOLD TO:**

Nebraska Urology and Surgical Center  
5500 Pine Lake Rd  
Lincoln, NE 68516

**SHIP TO:**

Meghan Robinson  
5500 Pine Lake Rd  
Lincoln, NE 68516

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
08122025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	6.0000	0.00	0.00	8/13/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000209  
ORDER DATE: 8/18/2025

CUSTOMER NUMBER: MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VAMC - LOMA LINDA  
11201 BENTON ST  
Loma Linda, CA 92357

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 5P5433		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	310.80	310.80	8/18/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	352.80	352.80	8/18/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 663.60  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 663.60

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 663.60

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000210  
ORDER DATE: 8/20/2025

CUSTOMER NUMBER: SIOULAND

**SOLD TO:**

Siouxland Urology Dakota  
455 Sioux Point Rd.  
Dakota Dunes, SD 57049

**SHIP TO:**

Siouxland Urology Dakota  
455 Sioux Point Rd.  
Dakota Dunes, SD 57049

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
08192025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	6.0000	0.00	0.00	8/20/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000211  
ORDER DATE: 8/20/2025  
CUSTOMER NUMBER: ACCURA

**SOLD TO:**

Accura Healthcare  
4344 Corporate Drive  
West Des Moines, IA 50266

**SHIP TO:**

Onawa  
222 15th Street  
West Des Moines, IA 50266

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
08192025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	8/20/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by  
Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each  
change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000212  
ORDER DATE: 8/21/2025  
CUSTOMER NUMBER: LOMA

**SOLD TO:**

Loma Linda University Health  
11234 Anderson Street  
Loma Linda, CA 92354

**SHIP TO:**

Faculty Medical Clinics  
Department of Urology  
11370 Anderson Street  
Suite 1100  
Loma Linda, CA 92354

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 08202025	SHIP VIA FEDEX G	F.O.B.		TERMS No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	8/21/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000213  
ORDER DATE: 8/27/2025

CUSTOMER NUMBER: MICH

**SOLD TO:**

University of Michigan  
UM-SSC Accounts Receivable  
3003 S. State Street  
Ann Arbor, MI 48109

**SHIP TO:**

L.Tingle-TC Rmc 2720  
Taubman A Alfred Healthcare C/Room 2720  
1500 E Medical Center Dr  
Ann Arbor, MI 48109

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	345.00	690.00	8/27/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 690.00  
LESS DISCOUNT: 0.00  
FREIGHT: 50.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 740.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 740.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000214  
ORDER DATE: 8/28/2025

CUSTOMER NUMBER: NEWWORLD

**SOLD TO:**

New World Medical  
10763 Edison Court  
Rancho Cucamonga, CA 91730

**SHIP TO:**

10763 Edison Court  
Rancho Cucamonga, CA 91730

Salesperson: House

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering NRE: Tooling development	EA	1.0000	7,220.00	7,220.00	8/28/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 7,220.00  
LESS DISCOUNT: 0.00  
FREIGHT: 50.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 7,270.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 7,270.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000215  
**ORDER DATE:** 8/29/2025

**CUSTOMER NUMBER:** PARTNERSURO

**SOLD TO:**

Partners in Urology  
453 William St.  
Somerville, NJ 08876

**SHIP TO:**

ABi Reciendo  
453 William St.  
Somerville, NJ 08876

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> 08282025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	8/29/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	8/29/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	8/29/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	0.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	0.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000216  
ORDER DATE: 8/29/2025

CUSTOMER NUMBER: HACKENSACK

**SOLD TO:**

Hackensack University Medical Center  
Department of Urology  
360 Essex Street, Suite 403  
Hackensack, NJ 07601

**SHIP TO:**

Cindy Aromin  
Department of Urology  
360 Essex Street, Suite 403  
Hackensack, NJ 07601

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 08282025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	8/29/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	8/29/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Sunny Isles Beach, FL 33160  
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## SALES ORDER

ORDER NUMBER: 0000217

ORDER DATE: 9/2/2025

CUSTOMER NUMBER: HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 08252025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	22.50	67.50	9/2/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	9.0000	24.50	220.50	9/2/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	7.0000	12.25	85.75	9/2/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	373.75
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>373.75</b>

LESS DEPOSIT: 0.00

ORDER BALANCE: 373.75

**SALES ORDER CLOSURE***Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000218  
ORDER DATE: 9/4/2025

CUSTOMER NUMBER: CARE

**SOLD TO:**

Care Initiatives  
1611 West Lakes Parkway  
West Des Moines, IA 50266

**SHIP TO:**

Amber Nelson  
305 W. 3rd street  
Kingsley, IA 51028

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
09042025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	9/4/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 0.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000219  
ORDER DATE: 9/10/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Urology Wausau  
Urology Clinic  
3300 Westhill Dr.  
Wausau, WI 54401

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
09092025	FEDEX G			Net 30 Days		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	375.00	375.00	9/10/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 375.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 375.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 375.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000220  
**ORDER DATE:** 9/10/2025

**CUSTOMER NUMBER:** OLIVE

**SOLD TO:**

Olive View UCLA Medical Center  
County of Los Angeles Dept of Health Ser  
P O Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Olive View UCLA Medical Center  
Supply Chain Operations Warehouse  
14445 Olive View Drive  
Sylmar, CA 91342-1437

**Salesperson:** ZENECARE LLC

<b>CUSTOMER P.O.</b> DO-HO-26042785-1		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Cash On Delivery		
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>	
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	345.00	690.00	9/10/2025	
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	9/10/2025	

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	1,280.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	124.81
<b>ORDER TOTAL:</b>	1,404.81
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	1,404.81

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000221  
**ORDER DATE:** 9/10/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 09052025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	6.0000	22.50	135.00	9/10/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	24.50	73.50	9/10/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	1.0000	12.25	12.25	9/10/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 220.75  
 LESS DISCOUNT: 0.00  
 FREIGHT: 25.00  
 SALES TAX: 0.00  
**ORDER TOTAL:** 245.75

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 245.75

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000222  
**ORDER DATE:** 9/11/2025

**CUSTOMER NUMBER:** RIVERSD

**SOLD TO:**

Riverside County Regional Medical Center  
Fiscal Services  
26520 Cactus Avenue  
Moreno Valley, CA 92555

**SHIP TO:**

Riverside County Regional Medical Center  
Fiscal Services  
26520 Cactus Avenue  
Moreno Valley, CA 92555

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> MCARC-0000364746		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	9/11/2025
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	9/11/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	345.00	345.00	9/11/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	1,230.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	107.63
<b>ORDER TOTAL:</b>	1,337.63

**LESS DEPOSIT:** 0.00

**ORDER BALANCE:** 1,337.63

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000223  
**ORDER DATE:** 9/12/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> SUSILQ091225INV		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Net 30 Days	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	0.00	0.00	9/12/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	0.00	0.00	9/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 0.00

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000224  
**ORDER DATE:** 9/12/2025

**CUSTOMER NUMBER:** COMPUROLOGY

**SOLD TO:**

Comprehensive Urology Langhorne  
1203 Langhorne-Newton Road  
St. Claire Building, Suite 225  
Langhorne, PA 19047

**SHIP TO:**

Jess Velazquez  
1203 Langhorne-Newton Road  
St. Claire Building, Suite 225  
Langhorne, PA 19047

**Salesperson:** Activize

CUSTOMER P.O. 09122025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	9/12/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	9/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by  
Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each  
change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000225  
ORDER DATE: 9/12/2025

CUSTOMER NUMBER: COMMONHEALTH

**SOLD TO:**

Commonwealth Health Physician Network Urology  
423 Third Avenue, Suite B  
Urology  
Kingston, PA 18704

**SHIP TO:**

Taylor King  
423 Third Avenue, Suite B  
Urology  
Kingston, PA 18704

Salesperson: Activize

CUSTOMER P.O. 09112025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	9/12/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	9/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000226  
**ORDER DATE:** 9/12/2025

**CUSTOMER NUMBER:** KESSLER

**SOLD TO:**

Kessler Institute for Rehabilitation  
Professional Services, Urology  
1199 Pleasant Valley Way  
West Orange, NJ 07052

**SHIP TO:**

Francia Edquilag  
Professional Services, Urology  
1199 Pleasant Valley Way  
West Orange, NJ 07052

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 09102025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	9/12/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	0.00	0.00	9/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by  
Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each  
change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000227  
ORDER DATE: 9/15/2025

CUSTOMER NUMBER: TOWER

**SOLD TO:**

Tower Urology  
8635 W 3rd St  
Los Angeles, CA 90048

**SHIP TO:**

Tower Urology/Dr. Matthew Bui  
8635 W 3rd St  
Los Angeles, CA 90048

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
09152025	FEDEX G		No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	0.00	0.00	9/15/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000228  
**ORDER DATE:** 9/16/2025  
**CUSTOMER NUMBER:** CHOC

**SOLD TO:**

Childrens Hospital of Orange County  
1201 W. LaVeta Ave  
Orange, CA 92868

**SHIP TO:**

Childrens Hospital of Orange County  
1201 W. LaVeta Ave  
Orange, CA 92868

**Salesperson:** House

<b>CUSTOMER P.O.</b> MM100708-24R		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
NRE	Non Recurring Engineering	EA	1.0000	3,200.00	3,200.00	9/16/2025
NRE	NRE: Device Coating Machine Daily Rental Rate	EA	1.0000	1,500.00	1,500.00	9/16/2025
NRE	Non Recurring Engineering	EA	2.0000	295.00	590.00	9/16/2025
NRE	NRE: Device Coating Machine Conversion					
NRE	Non Recurring Engineering	EA				
	NRE: Device Coating Hourly Rate					

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

NET ORDER: 5,290.00  
 LESS DISCOUNT: 0.00  
 FREIGHT: 50.00  
 SALES TAX: 0.00  
**ORDER TOTAL:** 5,340.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 5,340.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000229  
ORDER DATE: 9/16/2025

CUSTOMER NUMBER: UCLA

**SOLD TO:**

University of California  
607 Charles E Young Drive E  
MSB 2224  
Los Angeles, CA 90095

**SHIP TO:**

Ethan Rao  
607 Charles E Yound Drive E  
MSB 2224  
Los Angeles, CA 90095

Salesperson: House

CUSTOMER P.O.		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	4.0000	0.00	0.00	9/16/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 0.00  
  
LESS DEPOSIT: 0.00  
  
**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000230  
**ORDER DATE:** 9/19/2025

**CUSTOMER NUMBER:** TEMPLE

**SOLD TO:**

Temple University Health System  
Accounts Payable  
P.O. BOX 46407  
Philadelphia, PA 19160

**SHIP TO:**

Fox Chase Dock - Central Receiving  
The American Oncologic Hospital  
Fox Chase Cancer Center  
333 Cottman Avenue  
Philadelphia, PA 19111

**Salesperson:** Activize

<b>CUSTOMER P.O.</b> 6750002543		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	9/19/2025
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	9/19/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	345.00	345.00	9/19/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

<b>NET ORDER:</b>	935.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	935.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	935.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000231  
ORDER DATE: 9/24/2025

CUSTOMER NUMBER: UCLA

**SOLD TO:**

University of California  
607 Charles E Young Drive E  
MSB 2224  
Los Angeles, CA 90095

**SHIP TO:**

Ethan Rao  
607 Charles E Yound Drive E  
MSB 2224  
Los Angeles, CA 90095

Salesperson: House

CUSTOMER P.O. 09242025	SHIP VIA FEDEX G	F.O.B.			TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	3.0000	0.00	0.00	9/24/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000232  
ORDER DATE: 9/26/2025

CUSTOMER NUMBER: COASTURO

**SOLD TO:**

Coast Urology  
3771 Katella Ave, Suite 210  
Los Alamitos, CA 90720

**SHIP TO:**

Heather  
3771 Katella Ave, Suite 210  
Los Alamitos, CA 90720

Salesperson: ZENECARE LLC

CUSTOMER P.O. 09262025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	9/26/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	9/26/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature):\_\_\_\_\_

Closure Date:\_\_\_\_\_

Closure Notes:



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Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000233  
**ORDER DATE:** 9/26/2025

**CUSTOMER NUMBER:** SDUROLOGY

**SOLD TO:**

San Diego Urology Associates  
8881 Fletcher Parkway #250  
La Mesa, CA 91942

**SHIP TO:**

Janet  
8881 Fletcher Parkway #250  
La Mesa, CA 91942

**Salesperson:** ZENECARE LLC

<b>CUSTOMER P.O.</b> 09262025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	9/26/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	9/26/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by  
Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each  
change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000236  
ORDER DATE: 10/3/2025  
CUSTOMER NUMBER: MICHUR

**SOLD TO:**

Michigan Medicine Department of Urology  
1500 E. Medical Center Drive  
Taubman Center, Room #2718  
c/o Lisa Wu  
Ann Arbor, MI 48109

**SHIP TO:**

Michigan Medicine Department of Urology  
1500 E. Medical Center Drive  
Taubman Center, Room #2718  
c/o Lisa Wu  
Ann Arbor, MI 48109

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	10/3/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	590.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>590.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>590.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes: \_\_\_\_\_

**Closure Date:** \_\_\_\_\_



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000237  
ORDER DATE: 10/7/2025  
CUSTOMER NUMBER: HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 10062025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	3.0000	22.50	67.50	10/7/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	24.50	122.50	10/7/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	190.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>190.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>190.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_  
Closure Notes:

Closure Date: \_\_\_\_\_



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000238  
ORDER DATE: 10/7/2025

CUSTOMER NUMBER: MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VA Long Beach  
5901 EAST 7TH ST. BLDG 149  
Long Beach, CA 90822

Salesperson: ZENECARE LLC

CUSTOMER P.O. 600-P60233		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	310.80	310.80	10/7/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	352.80	705.60	10/7/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 1,016.40  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 106.72  
**ORDER TOTAL:** 1,123.12

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 1,123.12

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000239  
**ORDER DATE:** 10/17/2025

**CUSTOMER NUMBER:** WOMENCARE

**SOLD TO:**

Women's Care Urology  
14546 Old Saint Augustine Rd  
Suite 402  
Jacksonville, FL 32258

**SHIP TO:**

Womens Care/Nicole Sultan  
14546 Old Saint Augustine Rd  
Suite 402  
Jacksonville, FL 32258

**Salesperson:** TPL Consulting

CUSTOMER P.O. 10172025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/17/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/17/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000240  
ORDER DATE: 10/17/2025

CUSTOMER NUMBER: TTUHSC

**SOLD TO:**

Texas Tech University Health Sciences Center  
School of Medicine-Department of Urology  
3601 4th St  
3B135 A  
Lubbock, TX 79430

**SHIP TO:**

Deanna Creager  
School of Medicine-Department of Urology  
3601 4th St  
3B135 A  
Lubbock, TX 79430

**Salesperson:** Medical Equipment Innovatio

CUSTOMER P.O. 10172025		SHIP VIA FEDEX G	F.O.B.			TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due	
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	0.00	0.00	10/17/2025	
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	5.0000	0.00	0.00	10/17/2025	

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000241  
ORDER DATE: 10/21/2025  
CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Julie  
Urology Clinic  
400 Dewey St  
Wisconsin Rapids, WI 54494

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 10202025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	375.00	375.00	10/21/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	375.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>375.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>375.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_  
Closure Notes: \_\_\_\_\_

Closure Date: \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000242  
ORDER DATE: 10/22/2025

CUSTOMER NUMBER: MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VAMC-SAN DIEGO HEALTHCARE  
3350 LA JOLLA VILLAGE DR  
San Diego, CA 92161

**Salesperson:** Chuck Greiner

CUSTOMER P.O. U60345		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	352.80	705.60	10/22/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 705.60  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 54.68  
**ORDER TOTAL:** 760.28

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 760.28

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000243  
ORDER DATE: 10/22/2025  
CUSTOMER NUMBER: FINE

**SOLD TO:**

Fine Urology  
10650 West State Road 84  
Suite 204  
Davie, FL 33324

**SHIP TO:**

Patricia Sanchez  
10650 West State Road 84  
Suite 204  
Davie, FL 33324

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 10222025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	350.00	350.00	10/22/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	350.00	350.00	10/22/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	700.00
LESS DISCOUNT:	0.00
FREIGHT:	25.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>725.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>725.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_  
Closure Notes: \_\_\_\_\_

Closure Date: \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000244  
ORDER DATE: 10/23/2025

CUSTOMER NUMBER: TGHUROLOGY

**SOLD TO:**

TGH Advanced Urology Care  
221 Greenwich Circle  
Suite 107  
Jupiter, FL 33458

**SHIP TO:**

Rocio  
221 Greenwich Circle  
Suite 107  
Jupiter, FL 33458

**Salesperson:** A3Biomedical

CUSTOMER P.O. 10232025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/23/2025
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/23/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000245  
**ORDER DATE:** 10/23/2025  
**CUSTOMER NUMBER:** SHOPKINS

**SOLD TO:**

Dr. Stanley Hopkins  
2419 S. Seacrest Blvd  
Boynton Beach, FL 33435

**SHIP TO:**

Tara  
2419 S. Seacrest Blvd  
Boynton Beach, FL 33435

**Salesperson:** A3Biomedical

<b>CUSTOMER P.O.</b> 10252025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/23/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/23/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	0.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	0.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000246  
**ORDER DATE:** 10/23/2025

**CUSTOMER NUMBER:** UROCTRPALM

**SOLD TO:**

Urology Center of Palm Beach  
13005 South Blvd Suite 135  
Loxahatchee, FL 33470

**SHIP TO:**

Molly  
13005 South Blvd Suite 135  
Loxahatchee, FL 33470

**Salesperson:** A3Biomedical

<b>CUSTOMER P.O.</b> 10232025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/23/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/23/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	0.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	0.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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## SALES ORDER

**ORDER NUMBER:** 0000247  
**ORDER DATE:** 10/31/2025

**CUSTOMER NUMBER:** RIOGRANDE

**SOLD TO:**

Rio Grande Urology  
2201 North Stanton Street  
El Paso, TX 79902

**SHIP TO:**

Rio Grande Primary  
2201 North Stanton Street  
El Paso, TX 79902

**Salesperson:** Sandia Medical

<b>CUSTOMER P.O.</b> 10312025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/31/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/31/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	10/31/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	0.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	0.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000249  
**ORDER DATE:** 10/31/2025

**CUSTOMER NUMBER:** BETTERURO

**SOLD TO:**

Better Uro Life PA  
4989 Callihan Ct.  
The Villages, FL 32163

**SHIP TO:**

Dr. Jennifer Peters  
4989 Callihan Ct.  
The Villages, FL 32163

**Salesperson:** TPL Consulting

<b>CUSTOMER P.O.</b> 10312025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	10/31/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	10/31/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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## SALES ORDER

ORDER NUMBER: 0000250  
ORDER DATE: 10/31/2025

CUSTOMER NUMBER: BLUEWATER

**SOLD TO:**

Bluewater Urology Associates  
1895 Kingsley Avenue  
Suite 903  
Orange Park, FL 32073

**SHIP TO:**

Dr. Murphy  
1895 Kingsley Avenue  
Suite 903  
Orange Park, FL 32073

**Salesperson:** TPL Consulting

CUSTOMER P.O. 10312025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	10/31/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	10/31/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000251  
ORDER DATE: 11/5/2025  
CUSTOMER NUMBER: COMED

**SOLD TO:**

CoMedical Inc.  
13500 Linden Ave N  
Seattle, WA 98133

**SHIP TO:**

Tom Lamb  
13500 Linden Ave N  
Seattle, WA 98133

**Salesperson:** Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	10.0000	232.50	2,325.00 11/5/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	10.0000	265.00	2,650.00 11/5/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref.\_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 4,975.00  
LESS DISCOUNT: 0.00  
FREIGHT: 50.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 5,025.00  
  
LESS DEPOSIT: 0.00  
  
**ORDER BALANCE:** 5,025.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000252  
**ORDER DATE:** 11/11/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 11102025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	22.50	45.00	11/11/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	13.0000	24.50	318.50	11/11/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER:	363.50
LESS DISCOUNT:	0.00
FREIGHT:	25.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>388.50</b>

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 388.50

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000253  
**ORDER DATE:** 11/11/2025

**CUSTOMER NUMBER:** UPSTATE

**SOLD TO:**

Upstate Urology at MVHS  
1676 Sunset Ave  
2nd Floor  
Utica, NY 13502

**SHIP TO:**

MVHS  
1676 Sunset Ave  
2nd Floor  
Utica, NY 13502

**Salesperson:** Wasatch

CUSTOMER P.O. 11112025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/11/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/11/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000254  
ORDER DATE: 11/18/2025

CUSTOMER NUMBER: CENTRA

**SOLD TO:**

Centra Southside Community Hospital  
800 Oak St  
Farmville, VA 23901

**SHIP TO:**

Centra Southside Community Hospital  
800 Oak St  
Farmville, VA 23901

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 11182025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/18/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/18/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 0.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000255  
**ORDER DATE:** 11/18/2025

**CUSTOMER NUMBER:** RANCHO

**SOLD TO:**

Rancho Los Amigos National Rehabilitation Center  
County of Los Angeles Dept Health Ser  
Rancho Los Amigos National Rehab  
PO Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Rancho Los Amigos National Rehab  
Supply Chain Operations Warehouse  
7601 E Imperial Parkway  
Downey, CA 90242

**Salesperson:** ZENECARE LLC

<b>CUSTOMER P.O.</b> DO-HR-26063881-1		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Cash On Delivery		
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>		<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10		EA	5.0000	295.00	1,475.00	11/18/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10		EA	5.0000	345.00	1,725.00	11/18/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	3,200.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	336.00
<b>ORDER TOTAL:</b>	<b>3,536.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>3,536.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000256  
ORDER DATE: 11/18/2025  
CUSTOMER NUMBER: LYNCH

**SOLD TO:**

Lynchburg General Hospital  
1901 Tate Springs Rd  
Lynchburg, VA 24501

**SHIP TO:**

Lynchburg General Hospital  
1901 Tate Springs Rd  
Lynchburg, VA 24501

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 11182025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/18/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/18/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 0.00  
  
LESS DEPOSIT: 0.00  
  
**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_  
Closure Notes:

Closure Date: \_\_\_\_\_



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## SALES ORDER

ORDER NUMBER: 0000257  
ORDER DATE: 11/18/2025  
CUSTOMER NUMBER: CMGURO

**SOLD TO:**

CMG Urology  
2542 Langhorne Rd  
Lynchburg, VA 24501

**SHIP TO:**

CMG Urology  
2542 Langhorne Rd  
Lynchburg, VA 24501

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 11182025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/18/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/18/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 0.00  
  
LESS DEPOSIT: 0.00  
  
**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000258  
**ORDER DATE:** 11/19/2025

**CUSTOMER NUMBER:** CHIMEM

**SOLD TO:**

CHI Memorial Urology Associates  
Attn: Chelsea Edwards  
725 Glenwood Dr Ste E-780  
Chattanooga, TN 37404

**SHIP TO:**

CHI Memorial Urology Associates  
Attn: Chelsea Edwards  
725 Glenwood Dr Ste E-780  
Chattanooga, TN 37404

**Salesperson:** House

CUSTOMER P.O. 11192025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	1.0000	0.00	0.00	11/19/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	11/19/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>

2. Order confirmation sent by

Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** **0.00**

LESS DEPOSIT: **0.00**

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000260  
**ORDER DATE:** 11/19/2025

**CUSTOMER NUMBER:** UROEAST

**SOLD TO:**

Urology East - Region One Health  
Attn: Lisa Womack  
6555 Quince Road  
5th Floor Suite 500  
Memphis, TN 38119

**SHIP TO:**

Urology East - Region One Health  
Attn: Lisa Womack  
6555 Quince Road  
5th Floor Suite 500  
Memphis, TN 38119

**Salesperson:** House

CUSTOMER P.O. 11182025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	1.0000	0.00	0.00	11/19/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	11/19/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

NET ORDER: 0.00

LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

2. Order confirmation sent by  
Ref. \_\_\_\_\_

LESS DEPOSIT: 0.00

3. Issue revised Sales Order on each  
change and notify customer.

**ORDER BALANCE:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000261  
ORDER DATE: 11/21/2025

CUSTOMER NUMBER: RIOGRANDE

**SOLD TO:**

Rio Grande Urology  
2201 North Stanton Street  
El Paso, TX 79902

**SHIP TO:**

Rio Grande Urology Seconday  
3100 Lee Trevino Suite G  
El Paso, TX 79936

Salesperson: Sandia Medical

CUSTOMER P.O. 11212025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/21/2025
21400101004	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/21/2025
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/21/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature):\_\_\_\_\_

Closure Date:\_\_\_\_\_

Closure Notes:



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Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000262  
**ORDER DATE:** 11/24/2025  
**CUSTOMER NUMBER:** UNIOSP

**SOLD TO:**

Unio Specialty Care - Urology  
23600 Telo Ave  
Suite 220  
Torrance, CA 90505

**SHIP TO:**

Unio Specialty Care - Urology  
23600 Telo Ave  
Suite 220  
Torrance, CA 90505

**Salesperson:** ZENECARE LLC

CUSTOMER P.O. 11242025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/24/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/24/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000263  
**ORDER DATE:** 11/24/2025

**CUSTOMER NUMBER:** DR. ALEXN

**SOLD TO:**

Dr. Alex Nourian  
1808 Verdugo Boulevard  
Suite 110  
Glendale, CA 91208

**SHIP TO:**

Dr. Alex Nourian  
1808 Verdugo Boulevard  
Suite 110  
Glendale, CA 91208

**Salesperson:** ZENECARE LLC

CUSTOMER P.O. 11242025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/24/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/24/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

**ORDER NUMBER:** 0000264  
**ORDER DATE:** 11/24/2025

**CUSTOMER NUMBER:** COMPURO

**SOLD TO:**

Comprehensive Urology  
Attn: Dr. Alex Nourian  
8631 W. 3rd St.  
Suite #1115E  
Los Angeles, CA 90048

**SHIP TO:**

Comprehensive Urology  
Attn: Dr. Alex Nourian  
8631 W. 3rd St.  
Suite #1115E  
Los Angeles, CA 90048

**Salesperson:** ZENECARE LLC

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
	11242025	FEDEX G			Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/24/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	11/24/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000265  
ORDER DATE: 11/25/2025  
CUSTOMER NUMBER: HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

CUSTOMER P.O. SUSILQ112525INV	SHIP VIA FEDEX G	F.O.B.	TERMS Net 30 Days			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	0.00	0.00	11/25/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_  
Closure Notes:

**Closure Date:** \_\_\_\_\_



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000267  
**ORDER DATE:** 12/2/2025  
**CUSTOMER NUMBER:** TOWER

**SOLD TO:**

Tower Urology  
8635 W 3rd St  
Los Angeles, CA 90048

**SHIP TO:**

Tower Urology/Dr. Matthew Bui  
8635 W 3rd St  
Los Angeles, CA 90048

**Salesperson:** ZENECARE LLC

CUSTOMER P.O. 112625AP		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	12/2/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	345.00	345.00	12/2/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

NET ORDER:	640.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	67.20
<b>ORDER TOTAL:</b>	<b>707.20</b>

3. Issue revised Sales Order on each  
change and notify customer.

LESS DEPOSIT: 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 707.20

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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323 Sunny Isles Blvd. 7th Floor  
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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000268  
ORDER DATE: 12/5/2025

CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Aspirus Urology Wausau  
Urology Clinic  
3300 Westhill Dr.  
Wausau, WI 54401

**Salesperson:** Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
12042025		FEDEX G			Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	325.00	650.00	12/5/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 650.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 650.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 650.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

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323 Sunny Isles Blvd. 7th Floor  
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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000269  
ORDER DATE: 12/9/2025

CUSTOMER NUMBER: MARATHON

**SOLD TO:**

Marathon Medical Corporation  
3251 Lewiston Street  
Suite 16  
Aurora, CO 80011

**SHIP TO:**

VA Long Beach  
5901 EAST 7TH ST. BLDG 149  
Long Beach, CA 90822

**Salesperson:** ZENECARE LLC

CUSTOMER P.O. P62869		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	352.80	352.80	12/9/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 352.80  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00  
**ORDER TOTAL:** 352.80

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 352.80

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000270  
**ORDER DATE:** 12/11/2025

**CUSTOMER NUMBER:** RIVERSD

**SOLD TO:**

Riverside County Regional Medical Center  
Fiscal Services  
26520 Cactus Avenue  
Moreno Valley, CA 92555

**SHIP TO:**

Riverside County Regional Medical Center  
Fiscal Services  
26520 Cactus Avenue  
Moreno Valley, CA 92555

**Salesperson:** ZENECARE LLC

<b>CUSTOMER P.O.</b> MCARC-0000369595		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	12/11/2025
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	12/11/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	590.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	51.63
<b>ORDER TOTAL:</b>	<b>641.63</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>641.63</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000271  
ORDER DATE: 12/11/2025  
CUSTOMER NUMBER: ASPIRUS

**SOLD TO:**

Aspirus Medical Group  
Aspirus Urology Clinic  
3300 Westhill Drive  
Wausau, WI 54401

**SHIP TO:**

Wisconsin Rapids  
Urology Clinic  
400 Dewey St  
Wisconsin Rapids, WI 54494

**Salesperson:** Chuck Greiner

CUSTOMER P.O. 12112025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	375.00	375.00	12/11/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 375.00  
LESS DISCOUNT: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

**ORDER TOTAL:** 375.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 375.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



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Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000272  
**ORDER DATE:** 12/12/2025

**CUSTOMER NUMBER:** HARBOR

**SOLD TO:**

Harbor UCLA Medical Center  
Harbor Care South  
County of Los Angeles Dept. Health Ser  
PO Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Harbor UCLA Medical Center  
Harbor-UCLA Medical Center  
Supply Chain Operations Warehouse  
1000 W Carson Street  
Torrance, CA 90509

**Salesperson:** ZENECARE LLC

<b>CUSTOMER P.O.</b> DO-HH-26072850-1		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Cash On Delivery		
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>		<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10		EA	2.0000	295.00	590.00	12/12/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

<b>NET ORDER:</b>	590.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	0.00
<b>SALES TAX:</b>	57.53
<b>ORDER TOTAL:</b>	647.53

3. Issue revised Sales Order on each  
change and notify customer.

**LESS DEPOSIT:** 0.00

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 647.53

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000273  
**ORDER DATE:** 12/12/2025

**CUSTOMER NUMBER:** TEMPLE

**SOLD TO:**

Temple University Health System  
Accounts Payable  
P.O. BOX 46407  
Philadelphia, PA 19160

**SHIP TO:**

Department of Urology - Fort Washington  
515 Pennsylvania Ave  
1st floor West Entrance  
Fort Washington, PA 19034-3314

**Salesperson:** Activize

CUSTOMER P.O. 6750002700		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21400101003	ClearTract 2-way Foley Catheter, 14 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	12/12/2025
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	295.00	295.00	12/12/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	345.00	345.00	12/12/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	935.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>935.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>935.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000274  
**ORDER DATE:** 12/16/2025  
**CUSTOMER NUMBER:** HYBRON

**SOLD TO:**

Hybron Technologies  
1325 E El Segundo Blvd.  
Suite A  
El Segundo, CA 90245

**SHIP TO:**

Isaiah De Leon  
1325 E El Segundo Blvd.  
Suite A  
El Segundo, CA 90245

**Salesperson:** House

<b>CUSTOMER P.O.</b> HYBRON-12102025-01		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>			<b>TERMS</b> No Terms	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>		<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
NRE	Non Recurring Engineering		EA	4.0000	250.00	1,000.00	12/16/2025
	NRE: 1/2 day scientist hourly rate of \$250/hr. DMSO swell test 15 samples via experimental plan and						
NRE	Non Recurring Engineering		EA	2.5000	250.00	625.00	12/16/2025
	Deliverables: Test report with results. Experimental procedure for future QA						

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

<b>NET ORDER:</b>	1,625.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	15.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	1,640.00
<b>LESS DEPOSIT:</b>	0.00
<b>ORDER BALANCE:</b>	1,640.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Silq Technologies Corporation  
323 Sunny Isles Blvd. 7th Floor  
Sunny Isles Beach, FL 33160  
Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000275  
ORDER DATE: 12/16/2025

CUSTOMER NUMBER: HARBOR

**SOLD TO:**

Harbor UCLA Medical Center  
Harbor Care South  
County of Los Angeles Dept. Health Ser  
PO Box 31345  
Salt Lake City, UT 84131

**SHIP TO:**

Harbor UCLA Medical Center  
Harbor-UCLA Medical Center  
Supply Chain Operations Warehouse  
1000 W Carson Street  
Torrance, CA 90509

**Salesperson:** ZENECARE LLC

CUSTOMER P.O. 12122025		SHIP VIA FEDEX G	F.O.B.		TERMS Cash On Delivery		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due	
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	1.0000	0.00	0.00	12/16/2025	

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER: 0.00  
LESS DISCOUNT: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

**ORDER TOTAL:** 0.00

LESS DEPOSIT: 0.00

**ORDER BALANCE:** 0.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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Phone: (424) 309-8523

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## SALES ORDER

ORDER NUMBER: 0000276  
ORDER DATE: 12/19/2025

CUSTOMER NUMBER: MOMENTUM

**SOLD TO:**

Momentum LLC  
1111 Brickell Avenue  
10th Floor, Suite 29  
Miami Beach, FL 33139

**SHIP TO:**

Ernesto Andrade  
10th Floor  
Suite 29  
Miami Beach, FL 33139

Salesperson: House

CUSTOMER P.O. 12162025	SHIP VIA FEDEX G	F.O.B.			TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering NRE: 0.5 coating days, modifications to fixturing, coating, rinsing	EA	4.0000	345.00	1,380.00	12/19/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	1,380.00
LESS DISCOUNT:	0.00
FREIGHT:	25.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>1,405.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>1,405.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes:



# Surface Science Perfected.

Silq Technologies Corporation  
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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000277  
**ORDER DATE:** 12/22/2025  
**CUSTOMER NUMBER:** HPFY

**SOLD TO:**

Health Products For You  
487 Federal Road  
Brookfield, CT 06804

**SHIP TO:**

Health Products For You  
14 Fairfield Drive  
Brookfield, CT 06804

**Salesperson:** Chuck Greiner

<b>CUSTOMER P.O.</b> 12152025		<b>SHIP VIA</b> FEDEX G	<b>F.O.B.</b>		<b>TERMS</b> Net 30 Days	
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>	<b>Date Due</b>
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	3.0000	22.50	67.50	12/22/2025
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	5.0000	24.50	122.50	12/22/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

<b>NET ORDER:</b>	190.00
<b>LESS DISCOUNT:</b>	0.00
<b>FREIGHT:</b>	25.00
<b>SALES TAX:</b>	0.00
<b>ORDER TOTAL:</b>	215.00

2. Order confirmation sent by

Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

**LESS DEPOSIT:** 0.00

Authorized by: \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER BALANCE:** 215.00

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes: \_\_\_\_\_



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Phone: (424) 309-8523

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## SALES ORDER

**ORDER NUMBER:** 0000278  
**ORDER DATE:** 12/23/2025

**CUSTOMER NUMBER:** BLUEWATER

**SOLD TO:**

Bluewater Urology Associates  
1895 Kingsley Avenue  
Suite 903  
Orange Park, FL 32073

**SHIP TO:**

Dr. Murphy  
1895 Kingsley Avenue  
Suite 903  
Orange Park, FL 32073

**Salesperson:** TPL Consulting

CUSTOMER P.O. 12232025		SHIP VIA FEDEX G	F.O.B.		TERMS No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	12/23/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	4.0000	0.00	0.00	12/23/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by \_\_\_\_\_ Ref. \_\_\_\_\_

3. Issue revised Sales Order on each change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

*Product or services rendered under this sales order have been delivered to the customer.*

**Closed By (signature):** \_\_\_\_\_

**Closure Date:** \_\_\_\_\_

Closure Notes:



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## SALES ORDER

ORDER NUMBER: 0000279  
ORDER DATE: 12/23/2025

CUSTOMER NUMBER: MISSIONURO

**SOLD TO:**

Mission Urology  
4500 Brockton Ave  
Ste 301  
Riverside, CA 92501

**SHIP TO:**

Mission Urology  
4500 Brockton Ave  
Ste 301  
Riverside, CA 92501

Salesperson: House

CUSTOMER P.O. 12232025		SHIP VIA FEDEX G	F.O.B.		TERMS Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	12/24/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon,Straight Tip, 1 Unit	EA	2.0000	0.00	0.00	12/24/2025

1. Please notify customer immediately  
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by  
Ref. \_\_\_\_\_

3. Issue revised Sales Order on each  
change and notify customer.

Authorized by: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
<b>ORDER TOTAL:</b>	<b>0.00</b>
LESS DEPOSIT:	0.00
<b>ORDER BALANCE:</b>	<b>0.00</b>

**SALES ORDER CLOSURE**

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): \_\_\_\_\_

Closure Date: \_\_\_\_\_

Closure Notes: