

ABILITATIONS

SEND ORDERS & CORRESPONDENCE TO

A Member of the School Specialty Family

Sportime
PO Box 922668
Norcross GA 30070-2668

Toll Free Phone (800) 444-5700
Toll Free Fax (800) 845-1535

Corporate FID# 22-347693#

Please note, our physical address has changed.
However, our remit to address will remain the same.

ORDER ACKNOWLEDGEMENT

Order Number..... 67491098 Page: 4 of 4
Order Date..... 02/14/06
Customer Number..... 398632
PO Number..... NONE
Attention.....
Shipped from..... MANUFACTURER
Sales Rep..... 3S RAD/INTERNATIONAL REG 14 HQ
Cust Service Rep..... 1#
Entered By..... 2W
Shipping Instr.....
Our Office Use..... AEM87

Bill To: FUNDACION TELETON
CALLE CARLOS BRUSSA N 2854
MONTEVIDEO
URUGUAY 11900

Ship To:
BS LOGISTICS
MR JULIAN SCATTOLINI
6500 NW 72 AVE
MIAMI FL 33166

Item	Description	UOM	Quantity	Unit Price	Extended Price
012298	TUMBLE FORMS RAISED ROLLS MFG:PC2789B S242830	EA	2	63.260	126.52
012149	TUMBLE FORMS RAISED ROLLS MFG:PC2789A S229550	EA	2	51.290	102.58
012299	TUMBLE FORMS RAISED ROLLS MFG:PC2789C S242840	EA	2	100.590	201.18
011735	VERTICAL HANDLES MIDDLE MOUNT/ PONY-PR MFG NO: 86432	PR	1	128.000	128.00
020787	WRAP AROUND COLLAR MFG:301390	EA	3	94.600	283.80
008212	WATER ANKLE WEIGHTS 3LB PAIR MFG NO: 85203	PR	2	13.490	26.98
008213	WATER ANKLE WEIGHTS 5LB PAIR MFG NO: 85205	PR	1	16.190	16.19
003677	AQUAJOGGER JR. MFG NO: AP40	EA	10	22.600	226.00
010741	AQUA THERAPY FLOAT SMALL MFG NO: 023	EA	2	210.230	420.46
012337	AQUATIC THERAPY FLOAT MEDIUM MFG NO: 024	EA	2	238.490	476.98
024212	DELPHIN SWIM DISCS MFG:349014	ST	4	23.030	92.12
010832	HEAD FLOAT SMALL MFG:8725 SMALL	EA	2	87.290	174.58
010834	HEAD FLOAT MEDIUM MFG:8725 MEDIUM	EA	2	111.230	222.46
012418	SECTIONAL RAFT YELLOW MFG:8723 SMALL	EA	1	225.990	225.99
FRTCHG75	FREIGHT CHARGE	EA	1	945.000	945.00
				Taxes \$	.00
				Total \$	12760.29

INTERNATIONAL ORDER Acknowledgement

Date: 02/15/2006



18500 Harbor Way
Mission Hills, CA 91343-3513
Phone: +1 408 776 3000
Fax: +1 408 776 3023
www.ncoomedical.com
Email: info@ncoomedical.com

Bill To:

CARINE HANSAU CT/PT 230602081
FUNDACION TELETON
URUGUAY

Ship To:

BC LOGISTICS,
305-499-9432
MR JULIAN SCARTELLINI
8500 NW 72 AVE
MIAMI FLORIDA 33156
USA

Order Number	Customer PO Number	PO Date	Order Date	Request Receipt Date		
2843084	2843172 8-06	Feb 09, 06	Feb 02, 06	Feb 09, 06		
Customer Ref	Ship Via	Incoterms				
3843622	UPS 7PC Ground	Prepaid Cash				
Order Qty	Item / Description	On Allocation	Qty. EO	Unit	Net Price	Allocated Amount
	XC12668	1		EA	25.99	25.99
	80 Degree Wire Bender					
2	XC85160	2		EA	32.54	65.08
	Adapta Helmet					
4	NC13008	4		EA	21.66	86.64
	Uras Air Splint -toro/Wrist (2-oh) 30 cm					
4	NC13007	4		EA	25.00	100.00
	Uras Air Splint Short Arm 60 cm					
4	NC13012-20	4		EA	25.12	100.48
	Uras Air Splint Child Arm 20 cm					
4	NC13012-40	0	4	EA	25.12	0.00
	Uras Air Splint Child Arm 40 cm					
3	NC13012	3		EA	17.61	52.83
	Uras Air Splint Child Hand (2-oh) 20 cm					
20	NC28804-1	0	20	EA	5.12	0.00
	Scrub Sponges, Round (3Pcs)					
10	NC28835	0	10	EA	4.10	0.00
	Elastic Hook/Zipper Pul Combo					
1	NC34400-1	0	1	PK	7.99	0.00
	Care Sponges, Small (10)					
1	NC34408-2	1		PK	8.32	8.32
	Care Sponges, Large (10)					
3	NC28816	3		EA	20.25	60.75
	Clamp-On Metastick, TC 1/4					
1	NC55520-2	1		EA	153.05	153.05
	Comfy Elbow/Arm Positioner, Child Medium					
1	NC55520-3	1		EA	153.05	153.05
	Comfy Elbow/Arm Positioner, Child Large					
2	NC34800	2		EA	36.45	72.90
	Comfort Cool Spiral Arm, Left Pedl					
2	NC34801	2		EA	36.45	72.90
	Comfort Cool Spiral Arm, Right Pedl					
2	NC34804	0	2	EA	33.25	0.00
	Comfort Cool Spiral Arm, Left Medium					

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International Clinical Acknowledgement

Date: 02/15/2006



18105 Sunset Boulevard
Montclair, CA 95031-2645
Phone: +1 408 776 8000
Fax: +1 408 776 5093
www.international.com
email: international@international.com

Bill To:

JANINE KASBAW CT/PT, 205602081
FOUNDATION TELETON

VRUGJAY

Ship To:

88 LOGISTICAL,
505-499-8432
MR JULIAN SCAROLINI
6508 NW 72 AVE
MIAMI, FLORIDA 33156
USA

Order Number	Customer PO Number	PO Date	Order Date	Request Receipt Date		
2855385	EXAL/1-2-05	Feb 03, 05	Feb 03, 05	Feb 03, 05		
Customer Fax	Ship To	Terms				
2043522	CRS9 JFC Ground	Prepaid Cash				
Order Qty	Item / Description	Qty. Allowed	Qty. Billed	Unit	Net Price	Allocated Amount
2	NE34805 Get Hot Cool Spiral Area, Night Medium	0	2	EA	33.25	0.00
2	NC12905 Cotton Foam 5/8 x 3/8 x 1/8 x 24 in (2)	2	2	PK	31.45	62.50
10	NC28575 Dressing Stock, 27 in	10	10	EA	2.40	24.00
1	NC35105 Dyslex Mat 16 in x 10 in x 1/32 in, Blu	1	1	RL	14.76	14.76
1	NC35105-1 Dyslex Mat 16 in x 10 in x 1/32 in, Red	1	1	RL	14.76	14.76
2	NC35111 Dyslex Strips 6 in x 1-1/8 in, Blue (3)	2	2	PK	6.25	12.50
2	NC70142 North Coast Hydraulic Hand Dynamometer	2	2	EA	165.00	330.00
1	NC11000 100 Hole Pegboard	1	1	EA	14.03	14.03
30	NE23548 Cotton Shoelaces, White	30	30	PK	2.65	79.50
30	NC28540 Cotton Shoelaces, Royal Blue	30	30	PK	2.65	79.50
1	NC28689:BUK Elastic Shoelaces 24 in White 1/4 in	1	1	CA	29.25	29.25
4	NC38411 Model DS100 Digital Muscle Stimulator	4	4	EA	62.36	249.44
2	NC30228C Vulcanode Squares 2 x 2 in (40)	2	2	CA	42.07	84.14
1	NC39224C Vulcanode Feet 1-1/2 x 3-1/2 in (30)	1	1	CA	60.82	60.82
4	NC14000 Foam White 1/8 x 18 x 24 in (4)	4	4	CA	22.93	91.72
1	NC14008 Foam White 1/16 x 18 x 24 in (4)	1	1	CA	21.80	21.80
30	NC28521 Featherlite Feeder Regular, 26 in	30	30	EA	4.37	131.10
30	NC35266 Feeding Cup 8 oz	20	20	EA	1.80	36.00

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International Order Acknowledgement

Date: 02/15/2006



18300 Sunset Boulevard
 Margate, FL, CA 33057-3845
 Phone: +1 407 776 5000
 Fax: +1 407 776 5033
 www.internationalorder.com
 North Coast

Bill To:

JAMINE HAHNKE OT/PT, 203602081
 FUNDACION CREACION

URGENTAY

Ship To:

EG LOGISTICS
 305-499-9412
 MR JULIAN SCATOLINI
 6500 NW 72 AV
 MIAMI FLORIDA 33166
 USA

Order Number	Customer PO Number	CO Date	Order Date	Request Receipt Date		
3880285	EMAC 72-9-06	Feb 14, 06	Feb 09, 06	Feb 09, 06		
Customer Ref	Ship Via	Terms				
3042622	UPS 022 Ground	Prepaid Cash				
Order Qty	Item / Description	Qty. Allocated	Qty. B.O.	CAF	Net Price	Extended Amount
20	NC35267 Spoo for Feeding Cup NC35266	20		EA	5.10	102.00
8	NC35254-20 Feeding Cup w/tear Spout, 8 oz (28)	8		PK	20.13	161.28
2	NC12701 At Purpose Sips	2		EA	11.25	22.50
1	NC12710 Pickers Seissors, Left Hand	1		EA	10.38	10.38
1	NC12709 Pickers Seissor Sharpener	1		EA	2.84	2.84
1	NC12686 Pickers Soft mouth Seissors	1		EA	12.37	12.37
1	NC35278 Flexi Cut Cup 1 oz Pink (5)	1		PK	8.05	8.05
1	NC35275 Flexi Cut Cup 2 oz Blue (5)	1		PK	8.55	8.55
8	NC35012 Colucci Foam Tubing, Assorted 1/2 (8)	8		PK	9.20	73.60
8	NC35013 Foam Tubing, 1 OD: 1/4 ID x 1 ft (8)	8		PK	6.61	52.92
1	NC35009 Fpichit Ann Sing Frame ***	1		EA	315.20	315.20
2	NC28601 Fo mica Cutting Board	2		EA	22.29	44.58
1	NC12718 Heavy Duty Seissors	1		EA	20.20	20.20
1	NC70100-25 Goniometer, 180 deg. Plastic, 6 in (25)	1		PK	60.25	60.25
10	NC70115 Goniometer, 180 deg. Plastic, 8 in (10)	10		EA	9.09	90.90
10	NC70102 Goniometer, 360 deg. Plastic, 12 in (10)	10		EA	11.08	110.80
5	NC70115 Goniometer, 180 deg. Degree Finger	5		EA	14.70	73.50
15	NC55351 Good Grips Fork	15		EA	3.87	58.05

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International Order Acknowledgement

Date: 02/15/2006



18205 Sunset Boulevard
 Miramar, FL 33187-2843
 Phone: +1-305-776-5000
 Fax: +1-305-776-5023
 www.northcoast.com
 email: international@northcoast.com

Bill To:

FANTINE HAREAU CT/PT. 200602081
 FUNDACION TELECOM

BRUGJAY

Ship To:

BO LOGISTICS
 205-499-5422
 MR JULIAN SEAYGLINE
 6500 NW 72 AVE
 MIAMI FLORIDA 33156
 USA

Order Number	Customer PO Number	PO Date	Order Date	Shipped Receipt Date		
2855085	EMRSL/2-8-06	Feb 03, 06	Feb 03, 06	Feb 03, 06		
Customer Fax	Ship Via	Terms				
3083622	UPS Ground	Prepaid Cash				
Order Qty.	Item / Description	Qty. Allocated	QTY. BPO	QTY.	Net Price	Allocated Amount
15	NC65584 Good Grips Tablespoon	15		EA	3.37	50.55
15	NC65585 Good Grips Youthspoon	15		EA	3.05	45.80
30	NC65592 Good Grips Tocker Knife	30		EA	3.71	111.30
30	NC65593 Good Grips Parlatia Spoon	30		EA	4.70	141.00
15	NC65599 Good Grips Weighted Fork	15		EA	5.84	87.60
15	NC65592 Good Grips Weighted Tablespoon	15		EA	5.04	75.60
13	NC65595 Good Grips Weighted Tocker Knife	13		EA	6.97	90.61
10	NC65341 Goodie-Strap Felt Size	0		EA	2.00	0.00
10	NC65342 Goodie-Strap Standard Size	10		EA	2.00	20.00
10	NC65455 Grab Reacher	10		EA	4.78	47.80
5	NC65514 GripWare Plastic Scoop Dish	5		EA	3.58	17.90
10	NC65226 GripWare High Speed Dish/Cutout	10		EA	5.02	50.20
10	NC65728 Hand Held Inspection Mirror, 4-1/2 in.	10		EA	7.95	79.50
10	NC65716 Hand Held Inspection Mirror, 3-1/2 in.	10		EA	14.18	141.80
1	NC65808 Head Pointer, Child	1		EA	92.95	92.95
2	NC61042-02 Protocol 8-1/2 x 12 in, Full Size	2		EA	6.20	12.40
2	NC61042-06 Protocol 4 x 12 in, Small Size	2		EA	6.80	13.60
1	NC61042-07 Protocol Cervical / Neck Wrap	1		EA	12.40	12.40

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** Continued **

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International Order Acknowledgement

Date: 02/13/2006



16305 Sutter Boulevard
Morgan Hill, CA 95037-0346
Phone: +1 408 776 5330
Fax: +1 408 776 5033
www.northcoast.com
Email: international@northcoast.com

Bill To:

JANINE HARRIS OT/PT, 300632081
FUNDACION TELETON

URUGUAY

Ship To:

BC LOGISTICS,
135-494-5432
MR JULIAN SCARFOLINI
6500 NW 75 AVE
MIAMI FLORIDA 33166
USA

Order Number	Customer PO Number	PO Date	Order Date	Payment Receipt Date		
2855045	28511/2-8-05	Feb 09 05	Feb 09 05	Feb 09 05		
Customer Fax	Ship Via	Terms				
3443622	Express Ground	Standard Cash				
Order Qty	Item / Description	Qty. Allocated	Qty. B.O.	UOM	Net Price	Allocated Amount
1	NC81042-00 Embossed Tr-Versal	1		EA	12.40	12.40
1	NC12702 Wire Cutters, Heavy Duty	1		EA	10.51	10.51
1	NC34685 LOTCA: Perceptual & Motor Eval	1		EA	230.40	230.40
3	NC55100 Norel: Moist Heat Pack, Half Size	3		EA	6.97	20.91
3	NC33102 Norel: Moist Heat Pack, Standard Size	3		EA	9.45	28.35
3	NC55103 Norel: Moist Heat Pack, Cervical	3		EA	10.75	32.25
2	NC55104 Norel: Moist Heat Pack, Knee/Shoulder	2		EA	17.95	35.90
3	NC55106 Norel: Heat Pack Cover, Standard	3		EA	15.03	45.09
3	NC55111 Norel: Heat Pack Cover, Cervical	3		EA	13.40	40.20
3	NC28900 Molded Sock Aid with Cord Handle	3		EA	6.27	18.81
1	NC28331 Velcro Clipper File	1		EA	23.37	23.37
2	NC12790 Preferred 1/8 x 18 x 24 in (4)	2		EA	139.17	278.34
3	NC15757 Norel: 1/8 x 18 in x 55 in	3		RL	9.69	29.07
10	NC35344 Norel: Universal Cuff	10		EA	6.00	60.00
30	NC35350 Norel: Universal Cuff	30		EA	6.71	201.30
3	NC12795 Omega Max 1/8 x 18 x 24 in (4)	3		EA	106.55	319.65
3	NC13303 Omega Max 3/32 x 18 x 24 in (4)	3		EA	94.50	283.50
2	NC12873 Ortho Soft Pad 1/8 x 18 x 24 in (4)	2		EA	219.95	439.90

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International Order Acknowledgement

Date: 03/15/2006

Bill To:

CARLE HARTMAN OF PE. 200662081
FOUNDATION TELETON

URGENT

Ship To:

BO LOGISTICS,
105-499-8432
MR. JULIAN SCATHOLINI
6500 NW 72 AVE
MIAMI FLORIDA 33155
USA



18202 South Boulevard
Morgan Hill, CA 95037-2845
Phone: 415.405.7755
Fax: 415.405.7755
www.ncoastmedical.com
Email: info@ncoastmedical.com

North Coast

Order Number	Customer PO Number	PO Date	Order Date	Request Receipt Date		
2855785	200662081	Feb 09, 06	FEB 09, 06	Feb 09, 06		
Customer Loc	Ship Via	Terms				
5065522	UPS 255 Standard	Prepaid Cash				
Order Qty	Item Description	Qty. Allowed	Qty. BQ	Unit	Net Price	Shipped Amount
4	NC75160-1 Ortho-Back Child Thumboform, LS	4		EA	15.96	63.84
4	NC75160-2 Ortho-Back Child Thumboform, RS	4		EA	15.96	63.84
4	NC75160-3 Ortho-Back Child Thumboform, LM	4		EA	15.96	63.84
4	NC75160-4 Ortho-Back Child Thumboform, RM	4		EA	15.96	63.84
4	NC75160-5 Ortho-Back Child Thumboform, LL	4		EA	17.00	68.00
4	NC75160-6 Ortho-Back Child Thumboform, RL	4		EA	17.00	68.00
4	NC75120-1 Ortho-Back Child Wrist & Thumb, L-XS	4		EA	13.45	53.80
4	NC75120-2 Ortho-Back Child Wrist & Thumb, R-XS	4		EA	13.45	53.80
4	NC75120-3 Ortho-Back Child Wrist & Thumb, LS	4		EA	13.45	53.80
4	NC75120-4 Ortho-Back Child Wrist & Thumb, RS	4		EA	13.45	53.80
4	NC75120-5 Ortho-Back Child Wrist & Thumb, LM	4		EA	13.45	53.80
4	NC75120-6 Ortho-Back Child Wrist & Thumb, RM	4		EA	13.45	53.80
4	NC75120-7 Ortho-Back Child Wrist & Thumb, LL	4		EA	13.45	53.80
4	NC75120-8 Ortho-Back Child Wrist & Thumb, RL	4		EA	13.45	53.80
4	NC75100-1 Ortho-Back Child Wrist Splint, LS	4		EA	11.65	46.60
4	NC75100-2 Ortho-Back Child Wrist Splint, RS	4		EA	11.65	46.60
4	NC75100-3 Ortho-Back Child Wrist Splint, LM	4		EA	11.65	46.60
4	NC75100-4 Ortho-Back Child Wrist Splint, RM	4		EA	11.65	46.60
4	NC75100-5 Ortho-Back Child Wrist Splint, LL	4		EA	11.65	46.60
4	NC75100-6 Ortho-Back Child Wrist Splint, RL	4		EA	11.65	46.60

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International Office Acknowledgement

Date: 02/15/2006



15305 Sunset Boulevard
Morgan Hill, CA 95037-2845
Phone: 408-776-3099
Fax: 408-776-3033
www.northcoast.com
North Coast 1218 International@northcoast.com

Bill To:

JANINE HARBAU OT/PE, 200602081
FUNDACION TELECOM

URUGUAY

Ship To:

NS LOGISTICS
265-404-5432
MR. JULIAN SCARFOLINI
6500 NW 72 AVE
MIAMI FLORIDA 33156
USA

Order Number	Customer PO Number	PO Date	Order Date	Request Receipt Date		
2855025	ENAT/1-4-06	FEB. 09, 05	Feb. 09, 05	Feb. 09, 06		
Customer P.O.	Ship Via			Terms		
5043623	OPBO - OPA Ground			Prepaid Cash		
Order Qty.	Item / Description	Qty. Allocated	QTY. RAO	UNIT	Net Price	Allocated Amount
4	NC1800-6 One-Back Child Wrist Splint, LL	4		EA	11.65	46.60
4	NC1800-7 One-Back Child Wrist Splint, RL	4		EA	11.65	46.60
30	NC26590 Plastic Shockhorn with Hook	30		EA	2.21	66.30
2	VC92355 Torso Support, Small	2		EA	23.20	46.40
1	NC12053 Prism Red 1/8 x 1 1/2 x 2 1/4 in (4)	1		CA	219.95	219.95
1	NC12852 Prism Royal Blue 1/8 x 1 1/2 x 2 1/4 in (4)	1		CA	219.95	219.95
1	NC33800 Progress Plus Elbow Turnuckle, Small	1		EA	139.60	139.60
1	NC69219-80 Rainbow Party, Med Soft Red, 6 lb	1		EA	51.13	51.13
1	NC69220-80 Rainbow Party, Medium Green, 5 lb	1		EA	51.13	51.13
1	NC69230-80 Rainbow Party, Firm Blue, 5 lb	1		EA	51.13	51.13
1	NC28805 Refractive Mouthpiece Sleeves (4)	1		PK	10.75	10.75
1	NC23272-12 Packer Knife Solid Handle, 11 1/2	1		EX	0.00	0.00
10	NC95237 Rocking T.Kr. 1/2	10		EA	14.24	142.40
2	NC12696 Serial Cast Casters	2		EA	45.33	90.66
4	NC28709 Short, Collet A-d	4		EA	6.68	26.72
10	NC21012 Sis-On Typing Aid, Left	9		EA	11.72	105.48
10	NC21013 Sis-On Typing Aid, Right	10		EA	10.46	104.60
2	NC21034-12 Soft Pencil Grips (12)	2		PK	17.81	35.62

** Continued **

** Continues **

International Office Acknowledgement

Date: 02/15/2006



3835 Guller Boulevard
Morgan Hill, CA 95037-3445
Phone: +1 408 776 3600
Fax: +1 408 776 3633
www.northcoast.com
email: international@northcoast.com

Bill To:

SANINE HANSAU, MD/PT. 200602081
FOUNDATION TELEION

BRUSJAY

Ship To:

BO LOGISTCO,
345-494-8432
MR JULIAN SCAROLINI
6503 NW 72 AVE
MIAMI FLORIDA 33156
USA

Order Number	Customer PO Number	PO Date	Order Date	Request Receipt Date		
3856025	EMILIA-S-DE	Feb 03, 06	Feb 07, 06	Feb 08, 06		
Customer Fax	Ship Via	Terms				
8643622	USPS GVS Ground	Prepaid Cash				
Order Qty	Item / Description	Qty. Allocated	Qty. Inv	Unit	Net Price	Allocated Amount
1	NC12703	1		EA	83.65	83.65
10	Samson Penn KC35324	10		EA	5.25	52.50
4	Spill Proof Kennedy Cup 7.oz KC28714	4		EA	16.48	65.88
3	SP-L-FRUE Male Urinal KC20714-1	3		EA	15.36	46.08
1	SP-L-FRUE Female Urinal NC129C3	0		CA	20.40	0.00
2	Spill Pad 170 x 18 x 24 (4) NC29119	2		PK	13.90	27.80
1	Boonixy Stocking Cane (30) NC33004	1		EA	59.47	59.47
1	Suspension Arm Sling NC28238	1		EA	13.37	13.37
1	Swedish Bread Knife NC12745	1		EA	37.75	37.75
2	North Coast T-Aval NC75002-050	2		RL	60.75	121.50
2	Thera-Band, Red, Level 3, 50 yd NC75004-050	2		RL	75.00	150.00
2	Thera-Band, Blue, Level 4, 50 yd NC75008-050	0		RL	100.15	0.00
2	Thera-Band, Silver, Level 6, 50 yd NC34406-34404 ARE NO LONGER AVAILABLE	2		CA	47.60	95.20
1	NC70479-50 North Coast Ultrasonic Gs. 5 liter (4)	1		EA	8.17	8.17
3	NC12712 Gully Knife	3		EA	18.75	56.25
3	Wendix's Writer Small Left NC21008	3		EA	10.75	32.25
3	Wendix's Writer Small Right NC21014	3		EA	34.15	102.45
	Wendix's Writer #2 Small Left					

Continued

Continued

International Order Acknowledgement

Date: 02/15/2006



8305 Sunset Blvd. Suite 200
Miami, FL 33143-3240
Phone: +1 (305) 776-5500
Fax: +1 (305) 776-5512
www.internationalmed.com
Email: info@internationalmed.com

Bill To:

JANITEX BUREAU OF PT. 200502001
FOUNDATION TELETON

URUGUAY

Ship To:

3G LOGISTICS,
395-499-9432
MR. JULIAN SCATOLINI
6500 SW 72 AVE
MIAMI FLORIDA 33166
USA

Order Number	Customer PO Number	PO Date	Order Date	Invoice Receipt Date		
2655083	26511/265-06	FEB 09 06	FEB 15 06	FEB 09 06		
Customer Ref	Ship Via	Terms	Payment Chart			
3041628	USPS Ground					
Order Qty	Item Description	Qty. Allowed	Qty. B.O.	Unit	Net Price	Extended Amount
3	NC21015 Washnik's Writer 52, Small Right	3		EA	34.15	102.45
2	NC21023 Washnik's Pen	2		EA	18.78	37.56
5	NC52101-02 North Coast Cuff Weight: 1.2 lb	5		EA	7.87	23.91
5	NC52101-04 North Coast Cuff Weight: 1.5	5		EA	8.95	28.89
5	NC52101-10 North Coast Cuff Weight: 2 1/2 lb	5		EA	11.25	33.75
3	NC52101-15 North Coast Cuff Weight: 3 lb	3		EA	13.45	40.35
2	NC52101-20 North Coast Cuff Weight: 3.5 lb	2		EA	15.25	30.50
10	NC35331 Economy Wrist Support: Child Left	5	3	EA	21.55	107.75
10	NC35332 Economy Wrist Support: Child Right	10		EA	21.55	215.50
10	NC35333 Economy Wrist Support: Adult Left	10		EA	21.55	215.50
10	NC35334 Economy Wrist Support: Adult Right	10		EA	21.55	215.50
2	NC21002 Swing Bird	2		EA	12.32	24.64
1	NC22005RNP 2005 Rehab Catalog Int'l No Price	0		EA	0.00	0.00
1	NC22005HNP 2005 Hand Catalog Int'l No Price	1		EA	0.00	0.00
Shipping & Handling						615.17
NEED SHIP TO ADDRESS						
Attention:						
All prices are in U.S. Dollars and Ex-Works, unless otherwise noted.						
Estimated Net Item Weight Shipped (lbs.)						531.715
Total Value:						12,350.17

FLAGHOUSE

2/16/06

FUNDACION TELETON
CARLOS BRUSSA NO 2854
MONTEVIDEO, URUGUAY 11900

THIS IS AN ORIGINAL INVOICE

Your Purchase Order Number: CSERTELLI

FlagHouse reference Number: P0109646

Total dollar amount \$4,611.21

The FlagHouse reference number is also the invoice number.

Wire Transfers - U.S. Funds Only

The Bank of New York
370 Essex St.
Lodi, NJ.07644 USA
Acct# 6104596884 -ABA#
021000018

*Please reference the order#
on all transfers for order
identification purposes*

Product Number	Qty	Description	Unit Price	Total Price
8545	1	FLOPPY BUNNY 1/8 IN PLUG		38.50
6042	1	MOBILE HYDRAULIC LIFT		998.00
31439	1	JUMBO ROCKER SWITCH		85.50
31422	1	LOW RECTANGULAR SWITCH		29.95
36751	1	ADAPTED PUPPY		24.95
31464	1	POM-POM DOME SWITCH		138.00
30198	2	PT GAIT BELT		99.90
36725	1	RIKKI ROOSTER		38.50
31459	1	ROCK COMMUNICATOR SWITCH		146.00
8664	1	ROLY POLY COW 1/8 IN PLUG		39.50
31437	1	SMALL PLATE SWITCH		47.00
31433	1	SM TEXTURED PLATE SWITCH		36.95
31463	1	SPARKLE MINI-DOME		107.00
4165 MED	1	ARMREST FOR PONY SZ 1 MED		305.00
3430	1	PONY WALKER SIZE 1		1,550.00
35425 MED	1	HIP & THIGH SUPP 10-SZ 1 MED		205.00
35426 MED	1	ABDOMINAL PAD 22-SZ 2 MED		120.00
Total Product				4,009.75
Sales Tax				.00
SPECIAL SHIP				630.00
Total for order				4,639.75

Thank You,

The FlagHouse Sales Team

601 FlagHouse Drive Hasbrouck Heights, NJ 07604 P#: 201-288-7600 F#: 201-288-3897

- PRODUCTOS E3430, E4165, E35425 & E35426 SON ENVIADOS DIRECTAMENTE DEL FABRICANTE Y TARDARAN HASTA 2 SEMANAS PARA LLEGAR A NUESTRO ALMACEN
- PRODUCTO E30198 PT GAIT BELT NO SERA DESPONIBLE HASTA 2 SEMANAS.

