

Donner Medical Marketing
 70 Sutton Drive
 Berkeley Heights, NJ 07922
 888-315-1993

DONNER_MEDICAL

002/002

**I 8115
FX**

**TFV
28858**

| Date | Invoice # |
|-----------|-----------|
| 3/27/2008 | 4650 |

SOLD TO
 DeLage Landen Financial Services
 1111 Old Eagle School Rd.
 Wayne, PA. 19087

Ship To
 Allied Health Care Services
 89 Main Street
 Orange N.J. 07051

| P.O. No. | Terms | Due Date | Ship Via | Project |
|----------|--------|-----------|----------|---------|
| | Net 30 | 4/26/2008 | | |

| Qty | Item | Description | Rate | Amount |
|-----|---------|---|-------------------------|--------------|
| 80 | PLV 102 | LifeCare Products PLV 102 Home Care Ventilator S/N 141466,467,468,469,470,471,472 141473,475,476,479,480,481,482,483 141484,485,486,487,488,489,490,491 141492,493,494,495,496,497,499,500 141501,510,511,512,513,514,515,516 141517,518,519,520,521,522,523,524 141525,526,528,529,530,531,532,533 141534,535,536,537,538,539,540,541 141544,545,546,547,548,549,560,561 141562,563,566,567,568,569,570,572 141573. | 5,000.00 | 400,000.00 |
| | | | Total | \$400,000.00 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$400,000.00 |

| | | |
|---------------|--------------------|--------------|
| COMPANY # | APPROVAL | TODAY'S DATE |
| 10 | <i>[Signature]</i> | 4/15 |
| CHECK # | CHECK AMOUNT | VENDOR CODE |
| | 400,000.00 | I 8115 |
| LESSEE | APP # | |
| Allied Health | TFV 25858 | |
| LEASE # | FUNDING CODE | |
| 29898788 | FX | |

[Signature]