UNITED STATES BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor **Insight Health Corp**	Case Number **10-16568**	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		RECEIVED JAN 10 2011 U.S. BANKRUPTCY COURT, SDNY
Name of Creditor *(The person or other entity to whom the debtor owes money or property)*: **Staples, Inc.**	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and Address Where Notices Should be Sent: **Staples, Inc.** **Attn: Daneen Kastanek** **1 Environmental Way** **Broomfield CO 80021** Telephone Number: 303-323-7332	☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR **LA@983789**	Check here if this claim: ☐ Replaces ☐ Amends A previously filed claim, dated:	

1. BASIS FOR CLAIM

- ☒ **Goods Sold**
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (Describe briefly)

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BMC GROUP

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
  Your social security number: ______ - _____ - ______
  Unpaid compensation for services performed
  from __________________ to __________________
  (date) (date)

2. DATE DEBT WAS INCURRED:
Varies

3. IF COURT JUDGMENT, DATE OBTAINED:

4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: **$22,448.10**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

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

5. SECURED CLAIM.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other ____________________

Value of Collateral: $________________

Amount of arrearage and other charges at time case filed included in secured claim, if any:
$________________________

6. UNSECURED PRIORITY CLAIM.

☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $__________________

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to $4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)
- ☐ Up to $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family or household use – 11 U.S.C. § 507(a)(6)
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child – 11 U.S.C. § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8)
- ☐ Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(_______)

**Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8. SUPPORTING DOCUMENTS: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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Insight
00040

DATE: 1/4/11

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Daneen Kastanek

Daneen Kastanek - Bankruptcy Analyst

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

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST CA 92630
LA@983789
ACCOUNT BALANCE AS OF 1/4/11

Customer NUM	Location NUM	Summary Invo	Invoice	Inv DATE	Due DATE	ORDER	Order Date	Merch Amt	Other Amt	Tax Amt	Open Bal
AL1505614	LA@983789	8017358808	3147243728	12/27/10	12/27/10	7068499304-001-001	11/30/10	$ (49.77)	$ -	$ (4.85)	$ (54.62)
AL1505614	LA@983789	8017358808	3147243806	12/27/10	12/27/10	7068774910-001-001	12/07/10	$ (21.26)	$ -	$ (1.86)	$ (23.12)
AL1505614	LA@983789	8017358808	3147243711	12/27/10	01/26/11	7067946979-000-001	11/08/10	$ 28.20	$ -	$ 2.75	$ 30.95
AL1505614	LA@983789	8017358808	3147243712	12/27/10	01/26/11	7067959582-000-002	11/08/10	$ 155.42	$ -	$ 10.88	$ 166.30
AL1505614	LA@983789	8017358808	3147243713	12/27/10	01/26/11	7068116526-000-001	11/12/10	$ 23.33	$ -	$ 2.16	$ 25.49
AL1505614	LA@983789	8017358808	3147243714	12/27/10	01/26/11	7068184036-000-002	11/15/10	$ 8.50	$ -	$ 0.83	$ 9.33
AL1505614	LA@983789	8017358808	3147243715	12/27/10	01/26/11	7068184036-000-003	11/15/10	$ 8.50	$ -	$ 0.83	$ 9.33
AL1505614	LA@983789	8017358808	3147243716	12/27/10	01/26/11	7068184036-000-004	11/15/10	$ 8.50	$ -	$ 0.83	$ 9.33
AL1505614	LA@983789	8017358808	3147243717	12/27/10	01/26/11	7068184036-000-005	11/15/10	$ 8.50	$ -	$ 0.83	$ 9.33
AL1505614	LA@983789	8017358808	3147243719	12/27/10	01/26/11	7068250963-000-003	11/17/10	$ 21.43	$ -	$ 2.09	$ 23.52
AL1505614	LA@983789	8017358808	3147243720	12/27/10	01/26/11	7068251631-000-002	11/17/10	$ 23.88	$ -	$ 1.97	$ 25.85
AL1505614	LA@983789	8017358808	3147243718	12/27/10	01/26/11	7068249691-000-001	11/17/10	$ 168.00	$ -	$ 13.61	$ 181.61
AL1505614	LA@983789	8017358808	3147243721	12/27/10	01/26/11	7068301777-000-002	11/18/10	$ 115.26	$ -	$ 5.76	$ 121.02
AL1505614	LA@983789	8017358808	3147243722	12/27/10	01/26/11	7068339751-000-002	11/19/10	$ 219.99	$ -	$ 13.20	$ 233.19
AL1505614	LA@983789	8017358808	3147243723	12/27/10	01/26/11	7068379223-000-003	11/22/10	$ 12.99	$ -	$ 1.07	$ 14.06
AL1505614	LA@983789	8017358808	3147243724	12/27/10	01/26/11	7068477525-000-001	11/26/10	$ 518.11	$ -	$ 36.27	$ 554.38
AL1505614	LA@983789	8017358808	3147243737	12/27/10	01/26/11	7068510417-000-003	11/29/10	$ 12.99	$ -	$ 1.07	$ 14.06
AL1505614	LA@983789	8017358808	3147243740	12/27/10	01/26/11	7068520804-000-002	11/29/10	$ 15.90	$ -	$ 1.39	$ 17.29
AL1505614	LA@983789	8017358808	3147243741	12/27/10	01/26/11	7068520804-000-003	11/29/10	$ 15.90	$ -	$ 1.39	$ 17.29
AL1505614	LA@983789	8017358808	3147243727	12/27/10	01/26/11	7068499304-000-002	11/29/10	$ 17.31	$ -	$ 1.69	$ 19.00
AL1505614	LA@983789	8017358808	3147243731	12/27/10	01/26/11	7068499304-004-001	11/29/10	$ 17.31	$ -	$ 1.69	$ 19.00
AL1505614	LA@983789	8017358808	3147243733	12/27/10	01/26/11	7068499411-000-002	11/29/10	$ 53.80	$ -	$ 4.36	$ 58.16
AL1505614	LA@983789	8017358808	3147243739	12/27/10	01/26/11	7068520804-000-001	11/29/10	$ 71.73	$ -	$ 6.28	$ 78.01
AL1505614	LA@983789	8017358808	3147243734	12/27/10	01/26/11	7068505078-000-001	11/29/10	$ 84.67	$ -	$ 7.41	$ 92.08
AL1505614	LA@983789	8017358808	3147243736	12/27/10	01/26/11	7068510417-000-002	11/29/10	$ 125.32	$ -	$ 10.34	$ 135.66
AL1505614	LA@983789	8017358808	3147243732	12/27/10	01/26/11	7068499411-000-001	11/29/10	$ 148.64	$ -	$ 12.04	$ 160.68
AL1505614	LA@983789	8017358808	3147243742	12/27/10	01/26/11	7068523458-000-001	11/29/10	$ 227.13	$ -	$ 22.26	$ 249.39
AL1505614	LA@983789	8017358808	3147243743	12/27/10	01/26/11	7068525641-000-001	11/29/10	$ 246.61	$ -	$ 12.33	$ 258.94
AL1505614	LA@983789	8017358808	3147243725	12/27/10	01/26/11	7068492411-000-001	11/29/10	$ 251.89	$ -	$ 12.59	$ 264.48
AL1505614	LA@983789	8017358808	3147243735	12/27/10	01/26/11	7068510417-000-001	11/29/10	$ 377.51	$ -	$ 31.14	$ 408.65
AL1505614	LA@983789	8017358808	3147243726	12/27/10	01/26/11	7068499304-000-001	11/29/10	$ 772.69	$ -	$ 69.35	$ 842.04
AL1505614	LA@983789	8017358808	3147243738	12/27/10	12/27/10	7068510417-001-001	11/30/10	$ (30.04)	$ -	$ (2.48)	$ (32.52)
AL1505614	LA@983789	8017358808	3147243748	12/27/10	01/26/11	7068563389-000-004	11/30/10	$ 8.25	$ -	$ 0.80	$ 9.05
AL1505614	LA@983789	8017358808	3147243746	12/27/10	01/26/11	7068563389-000-002	11/30/10	$ 8.50	$ -	$ 0.83	$ 9.33
AL1505614	LA@983789	8017358808	3147243747	12/27/10	01/26/11	7068563389-000-003	11/30/10	$ 8.50	$ -	$ 0.83	$ 9.33
AL1505614	LA@983789	8017358808	3147243754	12/27/10	01/26/11	7068575029-000-001	11/30/10	$ 29.34	$ -	$ 2.88	$ 32.22
AL1505614	LA@983789	8017358808	3147243757	12/27/10	01/26/11	7068577739-000-002	11/30/10	$ 36.39	$ -	$ 3.55	$ 39.94

AL1505614	LA@983789	8017358808	3147243749	12/27/10	01/26/11	7068563562-000-001	11/30/10	$ 79.35	$ -	$ 6.94	$ 86.29
AL1505614	LA@983789	8017358808	3147243751	12/27/10	01/26/11	7068572834-000-001	11/30/10	$ 79.59	$ -	$ 6.96	$ 86.55
AL1505614	LA@983789	8017358808	3147243752	12/27/10	01/26/11	7068573228-000-001	11/30/10	$ 79.99	$ -	$ 7.00	$ 86.99
AL1505614	LA@983789	8017358808	3147243750	12/27/10	01/26/11	7068572158-000-001	11/30/10	$ 82.74	$ -	$ 6.83	$ 89.57
AL1505614	LA@983789	8017358808	3147243745	12/27/10	01/26/11	7068563389-000-001	11/30/10	$ 133.21	$ -	$ 12.99	$ 146.20
AL1505614	LA@983789	8017358808	3147243755	12/27/10	01/26/11	7068575029-000-002	11/30/10	$ 152.21	$ -	$ 14.92	$ 167.13
AL1505614	LA@983789	8017358808	3147243753	12/27/10	01/26/11	7068573520-000-001	11/30/10	$ 186.48	$ -	$ 18.18	$ 204.66
AL1505614	LA@983789	8017358808	3147243756	12/27/10	01/26/11	7068577739-000-001	11/30/10	$ 394.52	$ -	$ 35.45	$ 429.97
AL1505614	LA@983789	8017358808	3147243744	12/27/10	01/26/11	7068556733-000-001	11/30/10	$ 574.33	$ -	$ 56.28	$ 630.61
AL1505614	LA@983789	8017358808	3147243774	12/27/10	01/26/11	7068624829-000-002	12/01/10	$ 1.00	$ -	$ 0.07	$ 1.07
AL1505614	LA@983789	8017358808	3147243772	12/27/10	01/26/11	7068622062-000-003	12/01/10	$ 19.92	$ -	$ 1.94	$ 21.86
AL1505614	LA@983789	8017358808	3147243767	12/27/10	01/26/11	7068610174-000-002	12/01/10	$ 23.42	$ -	$ 1.64	$ 25.06
AL1505614	LA@983789	8017358808	3147243766	12/27/10	01/26/11	7068610174-000-001	12/01/10	$ 33.29	$ -	$ 2.33	$ 35.62
AL1505614	LA@983789	8017358808	3147243765	12/27/10	01/26/11	7068607758-000-001	12/01/10	$ 52.74	$ -	$ 5.17	$ 57.91
AL1505614	LA@983789	8017358808	3147243775	12/27/10	01/26/11	7068627377-000-001	12/01/10	$ 69.02	$ -	$ 6.04	$ 75.06
AL1505614	LA@983789	8017358808	3147243758	12/27/10	01/26/11	7068599249-000-001	12/01/10	$ 93.17	$ -	$ 9.13	$ 102.30
AL1505614	LA@983789	8017358808	3147243771	12/27/10	01/26/11	7068622062-000-002	12/01/10	$ 94.84	$ -	$ 9.25	$ 104.09
AL1505614	LA@983789	8017358808	3147243773	12/27/10	01/26/11	7068624829-000-001	12/01/10	$ 111.99	$ -	$ 7.84	$ 119.83
AL1505614	LA@983789	8017358808	3147243761	12/27/10	01/26/11	7068605532-000-003	12/01/10	$ 109.99	$ -	$ 10.78	$ 120.77
AL1505614	LA@983789	8017358808	3147243760	12/27/10	01/26/11	7068605532-000-001	12/01/10	$ 135.00	$ -	$ 13.23	$ 148.23
AL1505614	LA@983789	8017358808	3147243763	12/27/10	01/26/11	7068607207-000-001	12/01/10	$ 178.96	$ -	$ 15.66	$ 194.62
AL1505614	LA@983789	8017358808	3147243764	12/27/10	01/26/11	7068607253-000-001	12/01/10	$ 277.20	$ -	$ 27.17	$ 304.37
AL1505614	LA@983789	8017358808	3147243768	12/27/10	01/26/11	7068616608-000-001	12/01/10	$ 368.25	$ -	$ 18.41	$ 386.66
AL1505614	LA@983789	8017358808	3147243770	12/27/10	01/26/11	7068622062-000-001	12/01/10	$ 368.89	$ -	$ 32.30	$ 401.19
AL1505614	LA@983789	8017358808	3147243759	12/27/10	01/26/11	7068603171-000-001	12/01/10	$ 388.48	$ -	$ 36.91	$ 425.39
AL1505614	LA@983789	8017358808	3147243776	12/27/10	01/26/11	7068627392-000-001	12/01/10	$ 441.04	$ -	$ 40.80	$ 481.84
AL1505614	LA@983789	8017358808	3147243762	12/27/10	01/26/11	7068605532-000-004	12/01/10	$ 702.96	$ -	$ 68.89	$ 771.85
AL1505614	LA@983789	8017358808	3147243729	12/27/10	12/27/10	7068499304-002-001	12/02/10	$ (222.18)	$ -	$ (21.66)	$ (243.84)
AL1505614	LA@983789	8017358808	3147243781	12/27/10	01/26/11	7068674947-000-001	12/02/10	$ 11.39	$ -	$ 0.80	$ 12.19
AL1505614	LA@983789	8017358808	3147243783	12/27/10	01/26/11	7068674947-000-003	12/02/10	$ 22.83	$ -	$ 1.60	$ 24.43
AL1505614	LA@983789	8017358808	3147243777	12/27/10	01/26/11	7068660186-000-001	12/02/10	$ 55.72	$ -	$ 5.46	$ 61.18
AL1505614	LA@983789	8017358808	3147243782	12/27/10	01/26/11	7068674947-000-002	12/02/10	$ 105.21	$ -	$ 7.36	$ 112.57
AL1505614	LA@983789	8017358808	3147243780	12/27/10	01/26/11	7068672538-000-001	12/02/10	$ 185.20	$ -	$ 13.96	$ 199.16
AL1505614	LA@983789	8017358808	3147243730	12/27/10	12/27/10	7068499304-003-001	12/03/10	$ (17.31)	$ -	$ (1.69)	$ (19.00)
AL1505614	LA@983789	8017358808	3147243785	12/27/10	01/26/11	7068703139-000-002	12/03/10	$ 3.90	$ -	$ 0.38	$ 4.28
AL1505614	LA@983789	8017358808	3147243786	12/27/10	01/26/11	7068720477-000-001	12/03/10	$ 134.49	$ -	$ 11.77	$ 146.26
AL1505614	LA@983789	8017358808	3147243779	12/27/10	01/26/11	7068666254-000-001	12/03/10	$ 156.86	$ -	$ 15.37	$ 172.23
AL1505614	LA@983789	8017358808	3147243784	12/27/10	01/26/11	7068703139-000-001	12/03/10	$ 163.89	$ -	$ 16.06	$ 179.95
AL1505614	LA@983789	8017358808	3147243778	12/27/10	01/26/11	7068666054-000-001	12/03/10	$ 664.98	$ -	$ 39.90	$ 704.88
AL1505614	LA@983789	8017358808	3147243769	12/27/10	12/27/10	7068616608-001-001	12/06/10	$ (47.97)	$ -	$ (2.40)	$ (50.37)
AL1505614	LA@983789	8017358808	3147243805	12/27/10	01/26/11	7068774910-000-003	12/06/10	$ 8.76	$ -	$ 0.77	$ 9.53
AL1505614	LA@983789	8017358808	3147243796	12/27/10	01/26/11	7068754925-000-003	12/06/10	$ 13.98	$ -	$ 1.37	$ 15.35
AL1505614	LA@983789	8017358808	3147243793	12/27/10	01/26/11	7068751841-000-002	12/06/10	$ 15.40	$ -	$ 1.19	$ 16.59
AL1505614	LA@983789	8017358808	3147243807	12/27/10	01/26/11	7068774910-002-001	12/06/10	$ 21.26	$ -	$ 1.86	$ 23.12
AL1505614	LA@983789	8017358808	3147243795	12/27/10	01/26/11	7068754925-000-002	12/06/10	$ 42.18	$ -	$ 4.13	$ 46.31
AL1505614	LA@983789	8017358808	3147243791	12/27/10	01/26/11	7068747490-000-001	12/06/10	$ 57.20	$ -	$ 2.86	$ 60.06

AL1505614	LA@983789	8017358808	3147243797	12/27/10	01/26/11	7068757426-000-001	12/06/10	$	80.54	$	-	$	7.65	$ 88.19
AL1505614	LA@983789	8017358808	3147243789	12/27/10	01/26/11	7068745252-000-001	12/06/10	$	95.05	$	-	$	5.70	$ 100.75
AL1505614	LA@983789	8017358808	3147243790	12/27/10	01/26/11	7068747274-000-001	12/06/10	$	108.53	$	-	$	10.58	$ 119.11
AL1505614	LA@983789	8017358808	3147243803	12/27/10	01/26/11	7068774910-000-001	12/06/10	$	152.74	$	-	$	13.36	$ 166.10
AL1505614	LA@983789	8017358808	3147243794	12/27/10	01/26/11	7068754925-000-001	12/06/10	$	180.47	$	-	$	17.69	$ 198.16
AL1505614	LA@983789	8017358808	3147243804	12/27/10	01/26/11	7068774910-000-002	12/06/10	$	273.00	$	-	$	23.89	$ 296.89
AL1505614	LA@983789	8017358808	3147243799	12/27/10	01/26/11	7068760015-000-001	12/06/10	$	352.52	$	-	$	30.85	$ 383.37
AL1505614	LA@983789	8017358808	3147243787	12/27/10	01/26/11	7068741167-000-001	12/06/10	$	380.39	$	-	$	31.38	$ 411.77
AL1505614	LA@983789	8017358808	3147243792	12/27/10	01/26/11	7068751841-000-001	12/06/10	$	408.70	$	-	$	31.67	$ 440.37
AL1505614	LA@983789	8017358808	3147243788	12/27/10	01/26/11	7068742946-000-001	12/06/10	$	658.79	$	-	$	46.12	$ 704.91
AL1505614	LA@983789	8017358808	3147243798	12/27/10	01/26/11	7068759385-000-001	12/06/10	$	756.91	$	-	$	74.18	$ 831.09
AL1505614	LA@983789	8017358808	3147243800	12/27/10	12/27/10	7068760015-001-001	12/07/10	$	(14.00)	$	-	$	(1.23)	$ (15.23)
AL1505614	LA@983789	8017358808	3147243811	12/27/10	01/26/11	7068821684-000-001	12/07/10	$	63.18	$	-	$	5.21	$ 68.39
AL1505614	LA@983789	8017358808	3147243808	12/27/10	01/26/11	7068778479-000-001	12/07/10	$	90.12	$	-	$	4.53	$ 94.65
AL1505614	LA@983789	8017358808	3147243809	12/27/10	01/26/11	7068796289-000-001	12/07/10	$	301.82	$	-	$	26.41	$ 328.23
AL1505614	LA@983789	8017358808	3147243810	12/27/10	01/26/11	7068818984-000-001	12/07/10	$	493.54	$	-	$	40.72	$ 534.26
AL1505614	LA@983789	8017358808	3147243816	12/27/10	01/26/11	7068844261-000-002	12/08/10	$	20.99	$	-	$	1.94	$ 22.93
AL1505614	LA@983789	8017358808	3147243813	12/27/10	01/26/11	7068843534-000-002	12/08/10	$	51.80	$	-	$	3.63	$ 55.43
AL1505614	LA@983789	8017358808	3147243821	12/27/10	01/26/11	7068873516-000-001	12/08/10	$	56.79	$	-	$	4.97	$ 61.76
AL1505614	LA@983789	8017358808	3147243820	12/27/10	01/26/11	7068871996-000-001	12/08/10	$	189.33	$	-	$	18.55	$ 207.88
AL1505614	LA@983789	8017358808	3147243818	12/27/10	01/26/11	7068849012-000-001	12/08/10	$	193.41	$	-	$	18.95	$ 212.36
AL1505614	LA@983789	8017358808	3147243815	12/27/10	01/26/11	7068844261-000-001	12/08/10	$	236.58	$	-	$	21.88	$ 258.46
AL1505614	LA@983789	8017358808	3147243812	12/27/10	01/26/11	7068843534-000-001	12/08/10	$	262.92	$	-	$	18.40	$ 281.32
AL1505614	LA@983789	8017358808	3147243817	12/27/10	01/26/11	7068848257-000-001	12/08/10	$	349.35	$	-	$	17.47	$ 366.82
AL1505614	LA@983789	8017358808	3147243814	12/27/10	12/27/10	7068843534-001-001	12/09/10	$	(51.80)	$	-	$	(3.63)	$ (55.43)
AL1505614	LA@983789	8017358808	3147243828	12/27/10	01/26/11	7068892984-000-003	12/09/10	$	3.95	$	-	$	0.39	$ 4.34
AL1505614	LA@983789	8017358808	3147243824	12/27/10	01/26/11	7068883830-002-001	12/09/10	$	8.11	$	-	$	0.51	$ 8.62
AL1505614	LA@983789	8017358808	3147243833	12/27/10	01/26/11	7068900913-000-001	12/09/10	$	16.45	$	-	$	1.44	$ 17.89
AL1505614	LA@983789	8017358808	3147243838	12/27/10	01/26/11	7068919547-002-001	12/09/10	$	16.44	$	-	$	1.61	$ 18.05
AL1505614	LA@983789	8017358808	3147243840	12/27/10	01/26/11	7068921098-000-002	12/09/10	$	18.69	$	-	$	1.83	$ 20.52
AL1505614	LA@983789	8017358808	3147243832	12/27/10	01/26/11	7068895983-000-003	12/09/10	$	23.85	$	-	$	2.34	$ 26.19
AL1505614	LA@983789	8017358808	3147243831	12/27/10	01/26/11	7068895983-000-002	12/09/10	$	38.34	$	-	$	3.76	$ 42.10
AL1505614	LA@983789	8017358808	3147243826	12/27/10	01/26/11	7068891312-000-001	12/09/10	$	54.02	$	-	$	5.29	$ 59.31
AL1505614	LA@983789	8017358808	3147243827	12/27/10	01/26/11	7068892984-000-001	12/09/10	$	67.27	$	-	$	6.56	$ 73.83
AL1505614	LA@983789	8017358808	3147243836	12/27/10	01/26/11	7068919547-000-001	12/09/10	$	108.16	$	-	$	10.60	$ 118.76
AL1505614	LA@983789	8017358808	3147243834	12/27/10	01/26/11	7068900913-000-002	12/09/10	$	124.44	$	-	$	10.89	$ 135.33
AL1505614	LA@983789	8017358808	3147243829	12/27/10	01/26/11	7068893648-000-001	12/09/10	$	189.54	$	-	$	13.27	$ 202.81
AL1505614	LA@983789	8017358808	3147243830	12/27/10	01/26/11	7068895983-000-001	12/09/10	$	220.67	$	-	$	21.63	$ 242.30
AL1505614	LA@983789	8017358808	3147243822	12/27/10	01/26/11	7068881061-000-001	12/09/10	$	249.28	$	-	$	17.45	$ 266.73
AL1505614	LA@983789	8017358808	3147243835	12/27/10	01/26/11	7068912453-000-001	12/09/10	$	298.59	$	-	$	23.82	$ 322.41
AL1505614	LA@983789	8017358808	3147243839	12/27/10	01/26/11	7068921098-000-001	12/09/10	$	412.97	$	-	$	40.47	$ 453.44
AL1505614	LA@983789	8017358808	3147243823	12/27/10	01/26/11	7068883830-000-001	12/09/10	$	489.48	$	-	$	30.08	$ 519.56
AL1505614	LA@983789	8017358808	3147243819	12/27/10	12/27/10	7068849012-001-001	12/10/10	$	(57.22)	$	-	$	(5.61)	$ (62.83)
AL1505614	LA@983789	8017358808	3147243837	12/27/10	12/27/10	7068919547-001-001	12/10/10	$	(16.44)	$	-	$	(1.61)	$ (18.05)
AL1505614	LA@983789	8017358808	3147243851	12/27/10	01/26/11	7068952342-002-001	12/10/10	$	10.20	$	-	$	0.51	$ 10.71
AL1505614	LA@983789	8017358808	3147243842	12/27/10	01/26/11	7068937467-000-002	12/10/10	$	14.20	$	-	$	0.99	$ 15.19

AL1505614	LA@983789	8017358808	3147243848	12/27/10	01/26/11	7068947984-000-002	12/10/10	$ 14.94	$ -	$ 0.90	$ 15.84
AL1505614	LA@983789	8017358808	3147243844	12/27/10	01/26/11	7068937963-000-002	12/10/10	$ 31.08	$ -	$ 2.18	$ 33.26
AL1505614	LA@983789	8017358808	3147243843	12/27/10	01/26/11	7068937698-000-001	12/10/10	$ 74.59	$ -	$ 5.88	$ 80.47
AL1505614	LA@983789	8017358808	3147243847	12/27/10	01/26/11	7068947984-000-001	12/10/10	$ 110.65	$ -	$ 5.58	$ 116.23
AL1505614	LA@983789	8017358808	3147243921	12/27/10	01/26/11	8250292277-000-001	12/10/10	$ 228.50	$ -	$ 14.28	$ 242.78
AL1505614	LA@983789	8017358808	3147243922	12/27/10	01/26/11	8250292278-000-002	12/10/10	$ 228.50	$ -	$ 14.28	$ 242.78
AL1505614	LA@983789	8017358808	3147243845	12/27/10	01/26/11	7068943081-000-001	12/10/10	$ 233.86	$ -	$ 19.29	$ 253.15
AL1505614	LA@983789	8017358808	3147243849	12/27/10	01/26/11	7068952342-000-001	12/10/10	$ 363.97	$ -	$ 18.20	$ 382.17
AL1505614	LA@983789	8017358808	3147243846	12/27/10	01/26/11	7068943743-000-001	12/10/10	$ 549.35	$ -	$ 45.32	$ 594.67
AL1505614	LA@983789	8017358808	3147243841	12/27/10	01/26/11	7068937467-000-001	12/10/10	$ 587.29	$ -	$ 41.11	$ 628.40
											$ 22,448.10

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number: 11061A

Invoice Number: 3147243729
Order: 7068499304-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
11	122457	STAPLES 8.5X11 3HOLE COPY CS	(6.00)	(6.00)	37.03	(222.18)

Freight:	Tax: (21.66)	Subtotal: (222.18)
		Total: ($243.84)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
690 N COFCO CENTER CT
PHOENIX, AZ 85008

Bill to Account: @983789

Ship to Account: GATEWAY 1

Budget Ctr: 600195615751A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243819
Order: 7068849012-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	844605	PICKUP/NO RESHIP/CREDIT CATALO	(1.00)	(1.00)	57.22	(57.22)

Freight:	Tax: (5.61)	**Subtotal:** (57.22) **Total:** ($62.83)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243814
Order: 7068843534-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	722919	PICKUP/NO RESHIP/CREDIT SPLS R	(2.00)	(2.00)	25.9	(51.80)

Freight:	Tax: (3.63)	Subtotal: (51.80)
		Total: ($55.43)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number: 11061A

Invoice Number: 3147243728
Order: 7068499304-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	795365	PICKUP/NO RESHIP/CREDIT 11 DM	(3.00)	(3.00)	16.59	(49.77)

Freight:	Tax: (4.85)	Subtotal: (49.77) Total: ($54.62)

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
10721 MAIN ST
FAIRFAX, VA 22030

Bill to Account: @983789

Ship to Account: MIC FAIRFAX 1

Budget Ctr: 600195016101A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243769
Order: 7068616608-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	249458	PICKUP/NO RESHIP/CREDIT STAPLE	(3.00)	(3.00)	13.99	(41.97)
3	ACM450	16 PICKUP/NO RESHIP/CREDIT RULER	(12.00)	(12.00)	0.5	(6.00)

Freight:	Tax: (2.40)	Subtotal: (47.97) Total: ($50.37)

STAPLES

that was easy.

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243738
Order: 7068510417-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	514276	PICKUP/NO RESHIP/CREDIT BOARD,	(1.00)	(1.00)	30.04	(30.04)

Freight:	Tax: (2.48)	Subtotal: (30.04)
		Total: ($32.52)

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60021220410001 - OFFICE SUPPLI
P O Number:
Ordered By: JAY ISLAS

Invoice Number: 3147243806
Order: 7068774910-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	811130	REFUND ITEM NOTEBOOK,PROJECT P	2.00	2.00	-10.63	(21.26)

Freight:	Tax: (1.86)	Subtotal: (21.26)
		Total: ($23.12)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number: 11061A

Invoice Number: 3147243730
Order: 7068499304-003-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
20	SHREL5	20WBBK REFUND ITEM CALC,SCI,419 FUNCT	1.00	1.00	--17.31	(17.31)

Freight:	Tax: (1.69)	Subtotal: (17.31) Total: ($19.00)

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
5040 N 15TH AVE
PHOENIX, AZ 85015

Bill to Account: @983789

Ship to Account: CAMELBACK 4THFL

Budget Ctr: 600195613051C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243837
Order: 7068919547-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	645317	REFUND ITEM BROTHER 51 BLACK I	1.00	1.00	--16.44	(16.44)

Freight:	Tax: (1.61)	Subtotal: (16.44)
		Total: ($18.05)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11		34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243800
Order: 7068760015-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	866422	PICKUP/NO RESHIP/CREDIT 2011 M	(1.00)	(1.00)	14.0	(14.00)

Freight:	Tax: (1.23)	Subtotal: (14.00)
		Total: ($15.23)

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP PAUL PUGLISI
54 PARKWAY DR
BRICK, NJ 08723

Bill to Account: @983789

Ship to Account: PAUL PUGLISI

Budget Ctr: 60019003115001 - OFFICE SUPPLI
P O Number:
Ordered By: PAUL PUGLISI

Invoice Number: 3147243774
Order: 7068624829-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	PEN50H	LEAD REFILL H .7MM	1.00	1.00	1.0	1.00

Freight:	Tax: 0.07	Subtotal: 1.00
		Total: $1.07

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

STAPLES

that was easy.

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
5620 W THUNDERBIRD RD
GLENDALE, AZ 85306

Bill to Account: @983789

Ship to Account: FOUNTAINS

Budget Ctr: 600195655801A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243785
Order: 7068703139-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	721666	PLATE 9IN WHITE PAPER 10/100	2.00	2.00	1.95	3.90

Freight:	Tax: 0.38	Subtotal: 3.90
		Total: $4.28

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

NULL-SHIPTO-NAME

Bill to Account: @983789

Ship to Account:

Budget Ctr: 600195411091A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243828
Order: 7068892984-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	BIN520	389 CRAYON,SO BIG,8ST,AST	1.00	1.00	3.95	3.95

Freight:	Tax: 0.39	Subtotal: 3.95
		Total: $4.34

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGTH HEALTH CORP
200 PROVIDENCE HWY RTE 1
DEDHAM, MA 02026

Bill to Account: @983789

Ship to Account: DEDHAM

Budget Ctr: 600195854201B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243824
Order: 7068883830-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
22	427469	BUBBLE MAILER 6X9 25PK-#0	1.00	1.00	8.11	8.11

Freight:	Tax: 0.51	Subtotal: 8.11 Total: $8.62

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243748
Order: 7068563389-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	854650	2011 MNTH DAYRNR CLRWALL 15X12	1.00	1.00	8.25	8.25

Freight:	Tax: 0.80	Subtotal: 8.25
		Total: $9.05

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243714
Order: 7068184036-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	595779	1/2IN X 2IN RUBBER STAMP	1.00	1.00	8.5	8.50

Freight:	Tax: 0.83	Subtotal: 8.50
		Total: $9.33

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243715
Order: 7068184036-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	595779	1/2IN X 2IN RUBBER STAMP	1.00	1.00	8.5	8.50

Freight:	Tax: 0.83	Subtotal: 8.50
		Total: $9.33

STAPLES
that was easy

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243716
Order: 7068184036-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	595779	1/2IN X 2IN RUBBER STAMP	1.00	1.00	8.5	8.50

Freight:	Tax: 0.83	Subtotal: 8.50 Total: $9.33

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243717
Order: 7068184036-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	595779	1/2IN X 2IN RUBBER STAMP	1.00	1.00	8.5	8.50

Freight:	Tax: 0.83	Subtotal: 8.50 Total: $9.33

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243746
Order: 7068563389-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	595779	1/2IN X 2IN RUBBER STAMP	1.00	1.00	8.5	8.50

Freight:	Tax: 0.83	Subtotal: 8.50 Total: $9.33

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243747
Order: 7068563389-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	595779	1/2IN X 2IN RUBBER STAMP	1.00	1.00	8.5	8.50

Freight:	Tax: 0.83	Subtotal: 8.50
		Total: $9.33

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243805
Order: 7068774910-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	FAOH30	5 DO NOT USE DUPLICATE OF 854279	2.00	2.00	4.38	8.76

Freight:	Tax: 0.77	Subtotal: 8.76 Total: $9.53

STAPLES

that was easy

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT IMAGING - ROANOKE
2923 FRANKLIN RD S_W_
ROANOKE, VA 24014

Bill to Account: @983789

Ship to Account: ROANOKE

Budget Ctr: 600196555901A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243851
Order: 7068952342-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	486803	TAPE LABEL 12MM BK/WE	1.00	1.00	10.2	10.20

Freight:	**Tax:** 0.51	**Subtotal:** 10.20 **Total:** $10.71

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
19 MULE RD
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC2

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243781
Order: 7068674947-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	556355	CUST SELF INKSTAMP9/16X1-12IN	1.00	1.00	11.39	11.39

Freight:	Tax: 0.80	Subtotal: 11.39 Total: $12.19

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT IMAGING
5025 W PARK BLVD
PLANO, TX 75093

Bill to Account: @983789

Ship to Account: WILLOWBEND

Budget Ctr: 520197054301B1 OFFICE SUPPLIES
P O Number:

Invoice Number: 3147243723
Order: 7068379223-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	795258	11 AAG MTH APPT/DSKPD 22 X 17	1.00	1.00	12.99	12.99

Freight:	Tax: 1.07	Subtotal: 12.99
		Total: $14.06

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243737
Order: 7068510417-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
14	795258	11 AAG MTH APPT/DSKPD 22 X 17	1.00	1.00	12.99	12.99

Freight:	Tax: 1.07	Subtotal: 12.99
		Total: $14.06

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
19 MULE RD
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC2

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243842
Order: 7068937467-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	AVE760	00 SHEET PROT.SECURE TOP 25-PACK	2.00	2.00	7.1	14.20

Freight:	Tax: 0.99	Subtotal: 14.20
		Total: $15.19

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243796
Order: 7068754925-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	854585	2011 MNTH DAYRNR DESKPAD 18X11	2.00	2.00	6.99	13.98

Freight:	Tax: 1.37	Subtotal: 13.98 Total: $15.35

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
2200 WHITNEY AVE
HAMDEN, CT 06518

Bill to Account: @983789

Ship to Account: WHITNEY 1

Budget Ctr: 450195852901B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243848
Order: 7068947984-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	446422	LASER,FLOURESCENT BURST SMALL	2.00	2.00	7.47	14.94

Freight:	**Tax:** 0.90	**Subtotal:** 14.94 **Total:** $15.84

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HLTH CORP_PATRICIA ROBERTS
40 LIMBERLOST DR
HENDERSONVILLE, NC 28739

Bill to Account: @983789

Ship to Account: HENDERSONVL MBL

Budget Ctr: 60010129090001 - OFFICE SUPPLI
P O Number: 60_010_12_909000
Ordered By: PATRICIA ROBERTS

Invoice Number: 3147243793
Order: 7068751841-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	WEVCO5	98 ENVELOPE,GRIP,INVITATION	1.00	1.00	15.4	15.40

Freight:	Tax: 1.19	Subtotal: 15.40 Total: $16.59

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590430001 - OFFICE SUPPLI
P O Number: 112910
Ordered By: TONI BARTMAN

Invoice Number: 3147243740
Order: 7068520804-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	610187	X-STAMPER REFILL INK BLU 20ML	2.00	2.00	7.95	15.90

Freight:	Tax: 1.39	Subtotal: 15.90
		Total: $17.29

STAPLES

that was easy.

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590430001 - OFFICE SUPPLI
P O Number: 112910
Ordered By: TONI BARTMAN

Invoice Number: 3147243741
Order: 7068520804-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	610185	X-STAMPER REFILL INK RED 20 ML	2.00	2.00	7.95	15.90

Freight:	**Tax:** 1.39	**Subtotal:** 15.90 **Total:** $17.29

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243833
Order: 7068900913-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	795844	11 AAG W/M RECYC GRN APPT 5X8	1.00	1.00	16.45	16.45

Freight: **Tax:** 1.44 **Subtotal:** 16.45
Total: $17.89

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
5040 N 15TH AVE
PHOENIX, AZ 85015

Bill to Account: @983789

Ship to Account: CAMELBACK 4THFL

Budget Ctr: 600195613051C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243838
Order: 7068919547-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	645317	BROTHER 51 BLACK INK	1.00	1.00	16.44	16.44

Freight:	Tax: 1.61	Subtotal: 16.44
		Total: $18.05

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number: 11061A

Invoice Number: 3147243727
Order: 7068499304-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
20	SHREL5	20WBBK CALC,SCI,419 FUNCT,2LN DSPL	1.00	1.00	17.31	17.31

Freight:	Tax: 1.69	Subtotal: 17.31
		Total: $19.00

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number: 11061A

Invoice Number: 3147243731
Order: 7068499304-004-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
24	SHREL5	20WBBK CALC,SCI,419 FUNCT,2LN DSPL	1.00	1.00	17.31	17.31

Freight:	Tax: 1.69	Subtotal: 17.31 Total: $19.00

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243840
Order: 7068921098-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	379399	TABLE TOP FILE-BLK 34234	1.00	1.00	11.91	11.91
2	514747	MARKER PERM MARKSALOT LG BLACK	1.00	1.00	6.78	6.78

Freight:	Tax: 1.83	Subtotal: 18.69 Total: $20.52

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
3521 INVESTMENT BLVD
HAYWARD, CA 94545

Bill to Account: @983789

Ship to Account: HAYWARD 1

Budget Ctr: 610195560501B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243772
Order: 7068622062-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	505700	MEMOREX 100PK CD/DVD SLEEVES	4.00	4.00	4.98	19.92

Freight:	Tax: 1.94	Subtotal: 19.92
		Total: $21.86

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4110
Dept. LA P.O. Box 83689, Chicago, IL 60696-3689

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1001 N HIGHLAND AVE
MURFREESBORO, TN 37130

Bill to Account: @983789

Ship to Account: MURFREESBORO 1

Budget Ctr: 600195752401A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243816
Order: 7068844261-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	759237	MICROSOFT WLESS MOBILE MS 3000	1.00	1.00	20.99	20.99

Freight:	Tax: 1.94	Subtotal: 20.99
		Total: $22.93

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60021220410001 - OFFICE SUPPLI
P O Number:
Ordered By: JAY ISLAS

Invoice Number: 3147243807
Order: 7068774910-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
15	811130	NTBK PROJ PLNR WE	2.00	2.00	10.63	21.26

Freight:	Tax: 1.86	Subtotal: 21.26
		Total: $23.12

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
8515 E FLORENCE AVE
DOWNEY, CA 902404043

Bill to Account: @983789

Ship to Account: DOWNEY MRI 1

Budget Ctr: 600194214101B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243719
Order: 7068250963-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	728323	40W 130V A15 CLEAR BULB 8PK	1.00	1.00	21.43	21.43

Freight:	Tax: 2.09	Subtotal: 21.43 Total: $23.52

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
19 MULE RD
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC2

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243783
Order: 7068674947-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	654807	STAMP CUSTOM PRE-INK 1/2X2	1.00	1.00	22.83	22.83

Freight:	Tax: 1.60	Subtotal: 22.83 Total: $24.43

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243767
Order: 7068610174-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	739233	BROTHER LC61 CYAN INK	1.00	1.00	6.99	6.99
4	739217	BROTHER LC61 BLACK INK	1.00	1.00	16.43	16.43

Freight:	Tax: 1.64	Subtotal: 23.42
		Total: $25.06

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1001 N HIGHLAND AVE
MURFREESBORO, TN 37130

Bill to Account: @983789

Ship to Account: MURFREESBORO 1

Budget Ctr: 600195752401A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243713
Order: 7068116526-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	610304	SIGN WALL 8"X8" PLATE ONLY	1.00	1.00	23.33	23.33

Freight:	Tax: 2.16	Subtotal: 23.33
		Total: $25.49

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC
2603 D EIGHTH AVE
FORT WORTH, TX 76110

Bill to Account: @983789

Ship to Account: 2603D EIGHTH 1

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243720
Order: 7068251631-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	556359	CUST SELF INK STAMP3/4X1-7/8IN	2.00	2.00	11.94	23.88

Freight:	Tax: 1.97	Subtotal: 23.88
		Total: $25.85

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243832
Order: 7068895983-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	795595	11 AAG MTH PLNMO WALL 8X11	3.00	3.00	7.95	23.85

Freight:	Tax: 2.34	Subtotal: 23.85 Total: $26.19

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
14445 OLIVE VIEW DR
SYLMAR, CA 91342

Bill to Account: @983789

Ship to Account: OLIVE VIEWUCLA1

Budget Ctr: 600195411081A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243711
Order: 7067946979-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	556357	CUST SELF INKING STAMP 5/8X3IN	1.00	1.00	28.2	28.20

Freight:	Tax: 2.75	Subtotal: $28.20 Total: $30.95

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243754
Order: 7068575029-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	853440	CAFE ESCAPES MLK HOT CHOC 16BX	3.00	3.00	9.78	29.34

Freight: **Tax:** 2.88 **Subtotal:** 29.34 **Total:** $32.22

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243844
Order: 7068937963-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08

Freight:	Tax: 2.18	Subtotal: 31.08 Total: $33.26

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243766
Order: 7068610174-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	518967	BINDER POCKETS CLEAR 5PK	6.00	6.00	2.21	13.26
3	437955	LABEL LSR CLR PRNT 3-3/4X4-3/4	1.00	1.00	8.12	8.12
2	538355	BADGE LSR NO HLDR 3X4 WE	1.00	1.00	11.91	11.91

Freight: Tax: 2.33 Subtotal: 33.29
Total: $35.62

STAPLES

that was easy™

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
555 N GARFIELD AVE
MONTEREY PARK, CA 91754

Bill to Account: @983789

Ship to Account: GARFIELD 1

Budget Ctr: 330194211041A1 - OFFICE SUPPLI
P O Number: 11-30-

Invoice Number: 3147243757
Order: 7068577739-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
16	556286	SELFINK HVY DUTY DATE 1X1-5/8	1.00	1.00	36.39	36.39

Freight:	Tax: 3.55	Subtotal: 36.39
		Total: $39.94

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243831
Order: 7068895983-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	ESS152	13PIN FLDR FILE 1/3 LETTER PINK 100/	1.00	1.00	31.7	31.70
6	MAAGGH	S12 GOO GONE SPRAY GEL 12OZ	1.00	1.00	6.64	6.64

Freight: Tax: 3.76 Subtotal: 38.34 Total: $42.10

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243795
Order: 7068754925-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	795319	11 AAG MTH WALL 2 LRG 22X29	2.00	2.00	21.09	42.18

Freight:	Tax: 4.13	Subtotal: 42.18
		Total: $46.31

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243813
Order: 7068843534-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	722919	SPLS REMAN HP 10 BK INKCART	2.00	2.00	25.9	51.80

Freight:	Tax: 3.63	Subtotal: 51.80
		Total: $55.43

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1797 W UNIVERSITY DR
TEMPE, AZ 85281

Bill to Account: @983789

Ship to Account: MED RCDS TEMPE

Budget Ctr: 60019561301001 - OFFICE SUPPLI
P O Number:
Ordered By: BOB COOPER

Invoice Number: 3147243765
Order: 7068607758-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	395314	MARCAL 24 MAXI PAPERTOWEL BOX	1.00	1.00	28.0	28.00
1	603985	TISSUE-FACIAL RECY WE	1.00	1.00	24.74	24.74

Freight:	Tax: 5.17	Subtotal: 52.74
		Total: $57.91

STAPLES
that was easy:

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

PARKWAY IMAGING CENTER
100 N GREEN VALLEY PKWY
HENDERSON, NV 89014

Bill to Account: @983789

Ship to Account: PARKWAY 1

Budget Ctr: 130194311901B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243733
Order: 7068499411-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	831099	FOLDER LTR DBLE TOP W/FAST	4.00	4.00	13.45	53.80

Freight:	Tax: 4.36	Subtotal: 53.80
		Total: $58.16

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
6402 E SUPERSTITION SPRINGS BLVD
MESA, AZ 85206

Bill to Account: @983789

Ship to Account: MRI EAST MESA 1

Budget Ctr: 600195615551B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243826
Order: 7068891312-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	822738	11 VO MTH WALLCAL 15 1/2X223/4	3.00	3.00	14.95	44.85
3	859514	NAPKIN LUNCHEON 400/PK	1.00	1.00	4.99	4.99
2	645952	MINI PRETZEL TWISTS 2.5 LB	1.00	1.00	4.18	4.18

Freight: **Tax:** 5.29 **Subtotal:** 54.02 **Total:** $59.31

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
10721 MAIN ST
FAIRFAX, VA 22030

Bill to Account: @983789

Ship to Account: MIC FAIRFAX 1

Budget Ctr: 600195016101A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243791
Order: 7068747490-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	395704	DESK OR STAND UP STAPLER	4.00	4.00	9.99	39.96
3	711762	12IN FINGER GRIP RULER	10.00	10.00	0.61	6.10
2	571590	PEN GEL RT MD BK ORBITZ	2.00	2.00	5.57	11.14

Freight:	Tax: 2.86	Subtotal: 57.20
		Total: $60.06

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243777
Order: 7068660186-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	381964	ENV 6X9 SS BROWN 28# 100CT	5.00	5.00	6.56	32.80
4	445350	19OZ LYSOL DISINFECTANT SPRAY	1.00	1.00	6.99	6.99
3	653319	FRESHENER LYSOL FRSH 10OZ	1.00	1.00	3.99	3.99
2	751160	LYSOL SPRAY CRISP LINEN 19 OZ	2.00	2.00	5.97	11.94

Freight: Tax: 5.46 Subtotal: 55.72
Total: $61.18

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590440001 - OFFICE SUPPLI
P O Number: 12810
Ordered By: TONI BARTMAN

Invoice Number: 3147243821
Order: 7068873516-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	163360	FOLDER 1/3 CUT LGL 100 BX	3.00	3.00	5.86	17.58
4	609828	NOTES 3X3 YELLOW/ULTRA/NEON	1.00	1.00	19.62	19.62
3	163485	STENO BOOK GREEN 6X9 11489	1.00	1.00	5.57	5.57
2	650745	POST-IT 1.5X2 YELLOW 24PK	2.00	2.00	7.01	14.02

Freight: **Tax:** 4.97 **Subtotal:** 56.79
Total: $61.76

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243811
Order: 7068821684-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	340481	HP 10 BLACK INK	1.00	1.00	31.59	31.59
1	441896	HP 11 CYAN INK	1.00	1.00	31.59	31.59

Freight:	Tax: 5.21	Subtotal: 63.18
		Total: $68.39

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

NULL-SHIPTO-NAME
,

Bill to Account: @983789

Ship to Account:

Budget Ctr: 600195411091A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243827
Order: 7068892984-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491711	7OZ PLASTIC CUP 100CT	4.00	4.00	5.75	23.00
2	617688	CUPS PLASTIC 5OZ	1.00	1.00	2.99	2.99
8	AVE516	0 AVY 1X2 5/8 LSR LBL 100SH	1.00	1.00	21.63	21.63
5	789230	SOAP HAND SOFTSP ANTIBC 1 GAL	1.00	1.00	12.42	12.42
7	764095	SANITIZER HAND CLORX SPRY	1.00	1.00	2.79	2.79
3	128389	MARKER WHITE FN WE	1.00	1.00	4.44	4.44

Freight: Tax: 6.56 Subtotal: 67.27
Total: $73.83

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590430001 - OFFICE SUPPLI
P O Number: 12110
Ordered By: TONI BARTMAN

Invoice Number: 3147243775
Order: 7068627377-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	205146	MARKER PRECISE ROLLER FINE BLE	1.00	1.00	11.2	11.20
2	205138	PILOT PRECISE PV7 BLK FINE	1.00	1.00	11.2	11.20
3	227132	FILE PCKT TOPTAB LTR 3.5EX AST	1.00	1.00	5.82	5.82
7	519018	STAPLES CORRECTION TAPE 10PK	1.00	1.00	8.8	8.80
5	740994	11 AAG FSHN MTH DSKPD 22 X 17	1.00	1.00	12.79	12.79
6	789904	2011 MNTH STAPLES DESKPD 22X17	1.00	1.00	3.99	3.99
4	575550	POCKET LETTER 312EXP RED	1.00	1.00	15.22	15.22

Freight: Tax: 6.04 Subtotal: 69.02
Total: $75.06

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590430001 - OFFICE SUPPLI
P O Number: 112910
Ordered By: TONI BARTMAN

Invoice Number: 3147243739
Order: 7068520804-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	456843	HP C7115X BLACK TONER	1.00	1.00	71.73	71.73

Freight:	Tax: 6.28	Subtotal: 71.73 Total: $78.01

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
345 SAXONY RD
ENCINITAS, CA 92024

Bill to Account: @983789

Ship to Account: ENCINITAS 1

Budget Ctr: 200194111201A1 - OFFICE SUPPLI
P O Number: 1505614LA

Invoice Number: 3147243843
Order: 7068937698-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	ESS509	90 JACKET POLY 1IN EXP LTR ASST	1.00	1.00	4.99	4.99
3	521566	THANK YOU BUTTERMINTS	2.00	2.00	3.72	7.44
2	135848	SPLS 8.5X11 COPY CS	2.00	2.00	31.08	62.16

Freight:	Tax: 5.88	Subtotal: 74.59 Total: $80.47

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100

Budget Ctr: 60022590470001 - OFFICE SUPPLI
P O Number:
Ordered By: KAT MAEDA

Invoice Number: 3147243749
Order: 7068563562-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	135848	SPLS 8.5X11 COPY CS	2.00	2.00	31.08	62.16
1	570253	ENVELOPE CLASP 9X12 PLN WHITE	1.00	1.00	17.19	17.19

Freight:	Tax: 6.94	Subtotal: 79.35
		Total: $86.29

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590430001 - OFFICE SUPPLI
P O Number: 113010
Ordered By: TONI BARTMAN

Invoice Number: 3147243751
Order: 7068572834-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	512667	FLAGS POST-IT 1IN RED	1.00	1.00	17.91	17.91
2	512669	FLAGS POST-IT 1IN YEL 680-5	1.00	1.00	17.91	17.91
5	815359	DPS REMAN INK HP 74 BLACK	1.00	1.00	16.2	16.20
4	428946	BINDER VIEW 4 WE	1.00	1.00	13.97	13.97
3	733092	BRIGHTS 8.5X11 DRK GRN RM	1.00	1.00	13.6	13.60

Freight:	Tax: 6.96	Subtotal: 79.59
		Total: $86.55

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590300001 - OFFICE SUPPLI
P O Number: TIM VO
Ordered By: IT CORPORATE

Invoice Number: 3147243752
Order: 7068573228-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	604351	SWISSGEAR SYNERGY COMP BACKPK	1.00	1.00	79.99	79.99

Freight:	Tax: 7.00	Subtotal: 79.99 Total: $86.99

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1180 POST ST
SAN FRANCISCO, CA 94109

Bill to Account: @983789

Ship to Account: SAN FRAN MRC 1

Budget Ctr: 600195515251A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243797
Order: 7068757426-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	486954	ENVELOPE GUMMED 10X13 WHITE	1.00	1.00	30.54	30.54
4	513096	SPLS 8.5X11 MULTIUSE 20/96 CS	1.00	1.00	38.51	38.51
3	051165	HI-LITER 25025 BROAD TIP F/YE	1.00	1.00	4.93	4.93
2	381964	ENV 6X9 SS BROWN 28# 100CT	1.00	1.00	6.56	6.56

Freight:	Tax: 7.65	Subtotal: 80.54
		Total: $88.19

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243750
Order: 7068572158-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	764393	SPLS WHT 6 OUTLET SURGE 709 J	4.00	4.00	10.99	43.96
3	467951	STANDARD GRADE CART SEALTAPE	1.00	1.00	10.49	10.49
2	795795	11 AAG YR VERT ERS WAL48X32	1.00	1.00	28.29	28.29

Freight:	Tax: 6.83	Subtotal: 82.74 Total: $89.57

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100

Budget Ctr: 60022590460001 - OFFICE SUPPLI
P O Number:
Ordered By: KAREN GERNER

Invoice Number: 3147243734
Order: 7068505078-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	254292	10 PK FACIAL TISSUE 100/BX	1.00	1.00	13.41	13.41
1	AVE114	09 INDEX MAKER 8-TAB GREEN	2.00	2.00	35.63	71.26

Freight:	Tax: 7.41	Subtotal: 84.67 / Total: $92.08

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
435 LEWIS AVE
MERIDEN, CT 06451

Bill to Account: @983789

Ship to Account: MIDSTATE MEDIC1

Budget Ctr: 6001014H320501 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243808
Order: 7068778479-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	563033	SPLENDA NO CALORIE SWEETNER	1.00	1.00	14.7	14.70
3	491724	5.25 RED/WHITE COFFEE SIPPER	4.00	4.00	2.03	8.12
2	478405	CUP HOT PERFECT TOUCH 12OZ	10.00	10.00	6.73	67.30

Freight:	Tax: 4.53	Subtotal: 90.12
		Total: $94.65

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

STAPLES

that was easy:

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

S1344M
119 S MAIN STREET
SMITHFIELD, PA 15478

Bill to Account: @983789

Ship to Account: S1344M 1

Budget Ctr: 6001016G1223A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243789
Order: 7068745252-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	854866	11 DT 2PPM 5.5X8.5 REFILL	1.00	1.00	7.85	7.85
2	795374	11 AAG MTH APPT BK 9 X 11	1.00	1.00	15.09	15.09
5	775750	HP 940 CYAN OFFICEJET INK CART	1.00	1.00	19.99	19.99
4	775752	HP 940 OFFICEJET BLACK INK CAR	1.00	1.00	25.99	25.99
3	430570	MAXELL 50PK CDR SPINDLE	3.00	3.00	8.71	26.13

Freight:	**Tax:** 5.70	**Subtotal:** 95.05 **Total:** $100.75

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243758
Order: 7068599249-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	746737	NETGEAR WIRELESS N ROUTER	1.00	1.00	58.79	58.79
3	795428	11 AAG MTH DSK PD 22 X 17	2.00	2.00	5.5	11.00
2	AAGPM2	28 11 AAG MTH PLNMO WAL 12X17	2.00	2.00	11.69	23.38

Freight:	Tax: 9.13	Subtotal: 93.17
		Total: $102.30

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
3521 INVESTMENT BLVD
HAYWARD, CA 94545

Bill to Account: @983789

Ship to Account: HAYWARD 1

Budget Ctr: 610195560501B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243771
Order: 7068622062-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	577132	52X WHT.THERM PRINT CDR 100PK	4.00	4.00	23.71	94.84

Freight:	Tax: 9.25	Subtotal: 94.84 Total: $104.09

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
19 MULE RD
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC2

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243782
Order: 7068674947-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	489562	STAPLER VALUE PACK	1.00	1.00	1.98	1.98
4	395704	DESK OR STAND UP STAPLER	1.00	1.00	9.99	9.99
3	135848	SPLS 8.5X11 COPY CS	3.00	3.00	31.08	93.24

Freight: **Tax:** 7.36 **Subtotal:** 105.21
Total: $112.57

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
2200 WHITNEY AVE
HAMDEN, CT 06518

Bill to Account: @983789

Ship to Account: WHITNEY 1

Budget Ctr: 450195852901B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243847
Order: 7068947984-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	233601	INDEX CARD 3X5 WHT RULED 500CT	1.00	1.00	2.78	2.78
2	635799	KCUP GJ SPECIAL BLEND 24/BX	1.00	1.00	11.99	11.99
3	236240	SUGAR 20 OZ 3 PK	1.00	1.00	5.69	5.69
4	607942	SANITIZER PUREL ALOE 12OZ	3.00	3.00	4.51	13.53
9	425701	MARCAL 48 ROLL BATH TISSUE BX	2.00	2.00	24.99	49.98
6	562896	POST-IT SUPER STICKY NOTES	1.00	1.00	10.07	10.07
7	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	6.0	6.00
8	525931	CLIP PAPER NONSKD STL #1	6.00	6.00	0.51	3.06
5	202648	SOFT SOAP 7.5 OZ PUMP	5.00	5.00	1.51	7.55

Freight:	Tax: 5.58	Subtotal: 110.65 Total: $116.23

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
5040 N 15TH AVE
PHOENIX, AZ 85015

Bill to Account: @983789

Ship to Account: CAMELBACK 4THFL

Budget Ctr: 600195613051C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243836
Order: 7068919547-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	792364	10 IN BLACK ALWAYS SET WALL C	1.00	1.00	25.95	25.95
2	645320	BROTHER 51 YELLOW INK	1.00	1.00	9.06	9.06
3	645319	BROTHER 51 MAGENTA INK	1.00	1.00	9.06	9.06
7	382241	ROUNDSTIC GRIP BP MED BLACK 12	8.00	8.00	2.04	16.32
5	645317	BROTHER 51 BLACK INK	2.00	2.00	16.44	32.88
6	846028	DURACELL COPPERTOP AA 10 PK	1.00	1.00	5.83	5.83
4	645318	BROTHER 51 CYAN INK	1.00	1.00	9.06	9.06

Freight:	Tax: 10.60	Subtotal: 108.16
		Total: $118.76

STAPLES

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INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
14445 OLIVE VIEW DR
SYLMAR, CA 91342

Bill to Account: @983789

Ship to Account: OLIVE VIEWUCLA1

Budget Ctr: 600195411081A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243790
Order: 7068747274-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491717	9 IN PAPER PLATE 125CT	1.00	1.00	16.0	16.00
4	791288	SEB REMAN TONER BRO TN-350	1.00	1.00	34.97	34.97
3	795644	11 AAG MTH PLNMO WAL 12X17	1.00	1.00	11.69	11.69
2	854700	2011 MNTH VISORG BEACHES 22X17	3.00	3.00	15.29	45.87

Freight:	Tax: 10.58	Subtotal: 108.53
		Total: $119.11

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP PAUL PUGLISI
54 PARKWAY DR
BRICK, NJ 08723

Bill to Account: @983789

Ship to Account: PAUL PUGLISI

Budget Ctr: 60019003115001 - OFFICE SUPPLI
P O Number:
Ordered By: PAUL PUGLISI

Invoice Number: 3147243773
Order: 7068624829-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	795485	11 AAG WK DSK PROF APPT 8X11	1.00	1.00	20.49	20.49
2	429032	HP 17 TRI-COLOR INK	1.00	1.00	28.87	28.87
3	645320	BROTHER 51 YELLOW INK	1.00	1.00	9.06	9.06
4	645319	BROTHER 51 MAGENTA INK	1.00	1.00	9.06	9.06
10	866420	2011 MNTH ATAGLNC WALL 15X12	1.00	1.00	9.99	9.99
6	645317	BROTHER 51 BLACK INK	1.00	1.00	16.44	16.44
8	108985	PREMIUM STAPLES CHISEL 1/4	1.00	1.00	1.44	1.44
9	135855	STAPLES 8.5X11 COPY RM	2.00	2.00	3.79	7.58
5	645318	BROTHER 51 CYAN INK	1.00	1.00	9.06	9.06

Freight: **Tax:** 7.84 **Subtotal:** 111.99
Total: $119.83

STAPLES

that was easy

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
9139 W THUNDERBIRD RD
PEORIA, AZ 85381

Bill to Account: @983789

Ship to Account: 9139 W THUNDER1

Budget Ctr: 600195613031A1 - OFFICE SUPPLI
P O Number: 391

Invoice Number: 3147243761
Order: 7068605532-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	810867	ONYXA A?A MESH FILE CART	1.00	1.00	109.99	109.99

Freight:	Tax: 10.78	Subtotal: 109.99
		Total: $120.77

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
2786 S ARLINGTON MILL DR
ARLINGTON, VA 22206

Bill to Account: @983789

Ship to Account: ARLINGTON

Budget Ctr: 600195016051B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243721
Order: 7068301777-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	IM1-DA	5129 ASUS VH196T 19IN WS LCD MONITR	1.00	1.00	115.26	115.26

Freight: Tax: 5.76 Subtotal: 115.26
Total: $121.02

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243834
Order: 7068900913-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	569577	SCISSORS TITANIUM 8IN STRT 2PK	1.00	1.00	8.57	8.57
3	164566	RULER-WOODEN BEVEL 12 L	2.00	2.00	0.51	1.02
4	795818	TRACKMAN MARBLE MOUSE	1.00	1.00	29.39	29.39
5	617433	NATURAL ERGO KEYBOARD 4000	1.00	1.00	38.3	38.30
6	396771	PENTEL R.S.V.P. MED AST 12	1.00	1.00	8.79	8.79
13	483535	TAPE STAPLES 3/4X1296 6PK	1.00	1.00	4.0	4.00
8	483081	NOTES POST-IT 4X6 NEON RD	1.00	1.00	6.33	6.33
9	609878	NOTEBOOK WRBND 8X5 ASST 160SHT	2.00	2.00	2.91	5.82
10	723337	PPM COMFORTMATE START SET .7MM	1.00	1.00	3.85	3.85
11	756266	PENTEL WOW! RT BP MED ASST 8PK	1.00	1.00	3.97	3.97
12	614065	RETRACTABLE ID HOLDER BLACK	1.00	1.00	10.55	10.55
7	723337	PPM COMFORTMATE START SET .7MM	1.00	1.00	3.85	3.85

Freight: **Tax:** 10.89 **Subtotal:** 124.44 **Total:** $135.33

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243736
Order: 7068510417-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	754833	DPSRMNTNR CAN S357833A001AA BK	2.00	2.00	62.66	125.32

Freight:	**Tax:** 10.34	**Subtotal:** 125.32 **Total:** $135.66

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
12514 LAUREL AVE
DOWNEY, CA 90242

Bill to Account: @983789

Ship to Account: RANCHO MRI 1

Budget Ctr: 600195411161A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243745
Order: 7068563389-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491711	7OZ PLASTIC CUP 100CT	1.00	1.00	5.75	5.75
2	427469	BUBBLE MAILER 6X9 25PK-#0	3.00	3.00	8.11	24.33
8	866422	2011 MNTH VISORG BEACH 15X22	2.00	2.00	14.0	28.00
4	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08
7	740996	11 AAG DLY DSK PRO APPT 8X11	1.00	1.00	39.05	39.05
3	725657	DART 12 OZ FOAM CUP	4.00	4.00	1.25	5.00

Freight:	Tax: 12.99	Subtotal: 133.21
		Total: $146.20

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590430001 - OFFICE SUPPLI
P O Number: 12310
Ordered By: TONI BARTMAN

Invoice Number: 3147243786
Order: 7068720477-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	740994	11 AAG FSHN MTH DSKPD 22 X 17	1.00	1.00	12.79	12.79
4	135848	SPLS 8.5X11 COPY CS	2.00	2.00	31.08	62.16
3	575550	POCKET LETTER 312EXP RED	2.00	2.00	15.22	30.44
2	227132	FILE PCKT TOPTAB LTR 3.5EX AST	5.00	5.00	5.82	29.10

Freight: **Tax:** 11.77 **Subtotal:** 134.49
Total: $146.26

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
9139 W THUNDERBIRD RD
PEORIA, AZ 85381

Bill to Account: @983789

Ship to Account: 9139 W THUNDER1

Budget Ctr: 600195613031A1 - OFFICE SUPPLI
P O Number: 391

Invoice Number: 3147243760
Order: 7068605532-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	653415	POSTIT 3X3 SS POPUP CANARY 12	1.00	1.00	10.69	10.69
2	573985	HP 97 TRI-COLOR INK	2.00	2.00	32.28	64.56
6	690332	SOFTTALK 21002 CORD DETANGLER	3.00	3.00	6.47	19.41
4	491208	HP 56 BLACK INK	2.00	2.00	18.77	37.54
3	112680	RUBBERBANDS STAPLES #33-1/4LB	2.00	2.00	1.4	2.80

Freight:	Tax: 13.23	Subtotal: 135.00
		Total: $148.23

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

PARKWAY IMAGING CENTER
100 N GREEN VALLEY PKWY
HENDERSON, NV 89014

Bill to Account: @983789

Ship to Account: PARKWAY 1

Budget Ctr: 130194311901B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243732
Order: 7068499411-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	502162	STPLS REMAN HP 23 CLR	1.00	1.00	21.43	21.43
4	506899	KNIFE UTILITY 6IN	1.00	1.00	2.89	2.89
2	135848	SPLS 8.5X11 COPY CS	4.00	4.00	31.08	124.32

Freight:	Tax: 12.04	Subtotal: 148.64
		Total: $160.68

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243803
Order: 7068774910-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	811130	NTBK PROJ PLNR WE	2.00	2.00	10.63	21.26
11	SMD140	01 FLDR LTR 2/5 ROC 2DIV BE	2.00	2.00	45.75	91.50
8	861437	EMERGEN-C 50PK PINK LEOMONADE	2.00	2.00	19.99	39.98

Freight:	Tax: 13.36	Subtotal: 152.74
		Total: $166.10

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243712
Order: 7067959582-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	774873	SCROLLED COAT RACK/UMBRELLASTD	1.00	1.00	155.42	155.42

Freight:	Tax: 10.88	Subtotal: 155.42
		Total: $166.30

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243755
Order: 7068575029-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	470745	KLEENEX FACIAL TISSUES	2.00	2.00	20.98	41.96
4	187039	ENV CLASP KRAFT 28 LB 10 X 13	5.00	5.00	13.89	69.45
3	486803	TAPE LABEL 12MM BK/WE	4.00	4.00	10.2	40.80

Freight: **Tax:** 14.92 **Subtotal:** 152.21
Total: $167.13

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1797 W UNIVERSITY DR
TEMPE, AZ 85281

Bill to Account: @983789

Ship to Account: MED RCDS TEMPE

Budget Ctr: 60019561301001 - OFFICE SUPPLI
P O Number:
Ordered By: BOB COOPER

Invoice Number: 3147243779
Order: 7068666254-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	440752	SEB REMAN TONER, HP 96A	2.00	2.00	49.89	99.78
2	738435	SCISSORS STEEL 8" BENT HANDLE	3.00	3.00	2.62	7.86
5	588764	STAPLES HIGH CAPACITY 3000/BX	1.00	1.00	2.98	2.98
4	791275	SEB REMAN TONER BRO TN-460 HY	1.00	1.00	45.24	45.24
3	123372	PEN BALL PT RND STIC MED BK	2.00	2.00	0.5	1.00

Freight: Tax: 15.37 **Subtotal:** 156.86 **Total:** $172.23

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
5620 W THUNDERBIRD RD
GLENDALE, AZ 85306

Bill to Account: @983789

Ship to Account: FOUNTAINS

Budget Ctr: 600195655801A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243784
Order: 7068703139-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491717	9 IN PAPER PLATE 125CT	1.00	1.00	16.0	16.00
3	657501	HANDI-BAG WHITE WASTE LINER	1.00	1.00	16.08	16.08
4	JAGH36	60H LINER,36X60,13MIC,HVY,NT	1.00	1.00	77.98	77.98
5	503573	BATTERY 9 VOLT 4PK	1.00	1.00	10.48	10.48
11	603621	HOT COCOA-SWISS MISS	1.00	1.00	6.5	6.50
7	491726	300 CUTLERY SPOONS	1.00	1.00	5.95	5.95
8	617704	TOWEL PAPER 2 PLY PERF RECY WE	10.00	10.00	1.6	16.00
9	441884	STAPLES STICK PEN BLACK MED DZ	10.00	10.00	0.43	4.30
10	412770	N JOY 20OZ. PURE CANE SUGAR	3.00	3.00	1.55	4.65
6	491712	300 CUTLERY FORKS	1.00	1.00	5.95	5.95

Freight:	**Tax:** 16.06	**Subtotal:** 163.89 **Total:** $179.95

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

PARKWAY IMAGING CENTER
100 N GREEN VALLEY PKWY
HENDERSON, NV 89014

Bill to Account: @983789

Ship to Account: PARKWAY 1

Budget Ctr: 130194311901B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243718
Order: 7068249691-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	WEB SP	ECIAL AFICIO MP3500 1-SD YLD BLACK	2.00	2.00	84.0	168.00

Freight:	Tax: 13.61	Subtotal: 168.00
		Total: $181.61

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100

Budget Ctr: 600212204051T1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243763
Order: 7068607207-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	920258	SELF INKING DATE STAMP 920258	1.00	1.00	5.97	5.97
1	735511	HP LASERJET 64A BLACK TONER	1.00	1.00	172.99	172.99

Freight:	Tax: 15.66	Subtotal: 178.96
		Total: $194.62

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243794
Order: 7068754925-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	795464	11 AAG QN MTH DSK WALL 11 X 8	2.00	2.00	9.65	19.30
3	795644	11 AAG MTH PLNMO WAL 12X17	1.00	1.00	11.69	11.69
8	540542	WASTEBASKET SLIM JIM 23GAL GY	1.00	1.00	41.88	41.88
7	866359	CLOROX DISINFECT WIPES LAVND	10.00	10.00	5.99	59.90
4	795595	11 AAG MTH PLNMO WALL 8X11	6.00	6.00	7.95	47.70

Freight: **Tax:** 17.69 **Subtotal:** 180.47 **Total:** $198.16

STAPLES
that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
800 SHADOW LN
LAS VEGAS, NV 89106

Bill to Account: @983789

Ship to Account: MT DIAGNOSTICS1

Budget Ctr: 600194311401A3 - BREAKROOM
P O Number:
Ordered By: WAYNE WILSON

Invoice Number: 3147243780
Order: 7068672538-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08
2	731550	HP 60 BLK/CLR 2PK	1.00	1.00	31.99	31.99
3	425701	MARCAL 48 ROLL BATH TISSUE BX	1.00	1.00	24.99	24.99
4	491726	300 CUTLERY SPOONS	1.00	1.00	5.95	5.95
9	721666	PLATE 9IN WHITE PAPER 10/100	5.00	5.00	1.95	9.75
6	491712	300 CUTLERY FORKS	1.00	1.00	5.95	5.95
7	477415	HAND TOWEL MULTI-FOLD	1.00	1.00	29.06	29.06
8	846030	FOLGERS COFFEE 33.9OZ CANISTER	1.00	1.00	12.82	12.82
5	KRSK25	00 TOILET SEAT COVERS 2500/CT	1.00	1.00	33.61	33.61

Freight: **Tax:** 13.96 **Subtotal:** 185.20
Total: $199.16

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243829
Order: 7068893648-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	441898	HP 11 YELLOW INK	2.00	2.00	31.59	63.18
4	HEWC48	36A HP 11 CYAN INK	1.00	1.00	31.59	31.59
3	HEWC48	37A HP 11 MAGENTA INK	1.00	1.00	31.59	31.59
2	340481	HP 10 BLACK INK	2.00	2.00	31.59	63.18

Freight:	Tax: 13.27	Subtotal: 189.54
		Total: $202.81

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

STAPLES

that was easy:

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243753
Order: 7068573520-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	6.00	6.00	31.08	186.48

Freight:	Tax: 18.18	Subtotal: 186.48 Total: $204.66

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST. CA 92630

INSIGHT HEALTH CORP
5040 N 15TH AVE
PHOENIX, AZ 85015

Bill to Account: @983789

Ship to Account: CAMELBACK 4THFL

Budget Ctr: 600195613051C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243820
Order: 7068871996-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	4.00	4.00	31.08	124.32
4	490936	PASTELS 8.5X11 GREEN PAPER RM	3.00	3.00	4.31	12.93
3	490935	PASTELS 8.5X11 PINK PAPER RM	3.00	3.00	4.31	12.93
2	881245	OAK FRAME 8.5X11 WALNUT FINISH	5.00	5.00	7.83	39.15

Freight:	Tax: 18.55	Subtotal: 189.33 Total: $207.88

STAPLES
that was easy.

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
690 N COFCO CENTER CT
PHOENIX, AZ 85008

Bill to Account: @983789

Ship to Account: GATEWAY 1

Budget Ctr: 600195615751A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243818
Order: 7068849012-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	844605	CATALOG CASE ON WHEELS PV78-4	1.00	1.00	57.22	57.22
2	923690	AVERY SHT PROT DIA ECON 100CT	1.00	1.00	18.75	18.75
6	503760	STPLS REMAN HP 20 BLK	2.00	2.00	18.16	36.32
4	522946	BROTHER 3/8 BW TZ-221	5.00	5.00	8.59	42.95
5	512429	READY INDEX 12 TAB MULTI 6 PK	2.00	2.00	12.36	24.72
3	652117	BINDER CUSTOMER VIEW MD 1/2IN	5.00	5.00	2.69	13.45

Freight: Tax: 18.95 Subtotal: 193.41 Total: $212.36

STAPLES

that was easy

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
118 BRAYMAN HOLLOW RD
POMFRET CENTER, CT 06259

Bill to Account: @983789

Ship to Account: VERNON 1

Budget Ctr: 6001071S1337M1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243722
Order: 7068339751-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	463731	48IN WIDE SHELVING NIT	1.00	1.00	219.99	219.99

Freight:	Tax: 13.20	Subtotal: 219.99 Total: $233.19

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243830
Order: 7068895983-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	502654	GOO GONE 1OZ	1.00	1.00	1.34	1.34
2	051165	HI-LITER 25025 BROAD TIP F/YE	1.00	1.00	4.93	4.93
3	478935	SUPER SHARPIE MARKER BLK	1.00	1.00	10.4	10.40
4	236224	NON-DAIRY CREAMER 12 OZ 3 PK	2.00	2.00	4.49	8.98
11	135848	SPLS 8.5X11 COPY CS	3.00	3.00	31.08	93.24
7	502654	GOO GONE 1OZ	2.00	2.00	1.34	2.68
8	795644	11 AAG MTH PLNMO WAL 12X17	1.00	1.00	11.69	11.69
10	795428	11 AAG MTH DSK PD 22 X 17	2.00	2.00	5.5	11.00
5	DAXN15	832 FRAME,DCMNT,8.5X11,2ST,BK	3.00	3.00	25.47	76.41

Freight:	Tax: 21.63	Subtotal: 220.67
		Total: $242.30

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
187 BILLERICA RD
CHELMSFORD, MA 01824

Bill to Account: @983789

Ship to Account: CHELMSFORD

Budget Ctr:
P O Number:
Ordered By: JENNIFER GILCHRIST

Invoice Number: 3147243921
Order: 8250292277-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	704487	Chelmsford CD instrucions/1000	1.00	1.00	228.5	228.50

Freight:	**Tax:** 14.28	**Subtotal:** 228.50 **Total:** $242.78

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGTH HEALTH CORP
200 PROVIDENCE HWY RTE 1
DEDHAM, MA 02026

Bill to Account: @983789

Ship to Account: DEDHAM

Budget Ctr:
P O Number:
Ordered By: JENNIFER GILCHRIST

Invoice Number: 3147243922
Order: 8250292278-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	704487	Dedham CD Instructions/1000	1.00	1.00	228.5	228.50

Freight:	**Tax:** 14.28	**Subtotal:** 228.50
		Total: $242.78

STAPLES
that was easy

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243742
Order: 7068523458-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	599014	STAPLES PRINTABLE CD-R 50PK	6.00	6.00	9.99	59.94
2	459599	ENVELOPE CD/DVD 5X5 WHITE	6.00	6.00	2.64	15.84
5	334690	ELMERS REMOVABLE ADHESIVE PUTY	1.00	1.00	1.56	1.56
4	DAXN15	832 FRAME,DCMNT,8.5X11,2ST,BK	1.00	1.00	25.47	25.47
3	135848	SPLS 8.5X11 COPY CS	4.00	4.00	31.08	124.32

Freight: **Tax:** 22.26 **Subtotal:** 227.13
Total: $249.39

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/FOREST LN
11617 N CENTRAL EXPWY
DALLAS, TX 75243

Bill to Account: @983789

Ship to Account: DALLAS

Budget Ctr: 230195735001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243845
Order: 7068943081-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	514213	DPS REMAN TNR HP 61X C8061X HY	3.00	3.00	67.53	202.59
3	521566	THANK YOU BUTTERMINTS	4.00	4.00	3.72	14.88
2	520366	STPLS COMP BRO TN 250 TONER	1.00	1.00	16.39	16.39

Freight:	Tax: 19.29	Subtotal: 233.86 Total: $253.15

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1001 N HIGHLAND AVE
MURFREESBORO, TN 37130

Bill to Account: @983789

Ship to Account: MURFREESBORO 1

Budget Ctr: 600195752401A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243815
Order: 7068844261-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	646143	STPLS VOCAZO MESH MNGR BLACK	1.00	1.00	109.99	109.99
2	233593	INDEX CARD 3X5 WHT BLANK 500CT	1.00	1.00	2.78	2.78
3	527861	PLANR 30 DY ORGZR 36X24 BLEGY	1.00	1.00	11.46	11.46
5	620697	SPLS 16FT GOLD USB 2.0 CABLE	1.00	1.00	14.4	14.40
11	837378	SPLS 3FT BLK CAT6 NET. CABLE	3.00	3.00	10.99	32.97
7	385550	TAPE CORR WHITE OUT CLMSHL 4PK	1.00	1.00	4.63	4.63
8	618852	CURVEDESKTOPCOPYHOLDR	1.00	1.00	6.71	6.71
9	124867	7 GAL. WASTEBASKET BLACK	2.00	2.00	6.78	13.56
10	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08
6	479568	SOFTALK II SHOULDER REST/BLACK	1.00	1.00	9.0	9.00

Freight:	Tax: 21.88	Subtotal: 236.58
		Total: $258.46

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT IMAGING - ROANOKE
2923 FRANKLIN RD S_W_
ROANOKE, VA 24014

Bill to Account: @983789

Ship to Account: ROANOKE

Budget Ctr: 600196555901A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243743
Order: 7068525641-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	438373	TOWEL PAPER CENTER PULL WE	2.00	2.00	52.15	104.30
3	507635	HP BUSINESS COPY PAPER	3.00	3.00	38.9	116.70
2	814903	LINER WASTE 24X33 REG 6MIL	1.00	1.00	25.61	25.61

Freight:	Tax: 12.33	Subtotal: 246.61
		Total: $258.94

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

OPEN MRI BRUNSWICK
11 MEDICAL CENTER DR
BRUNSWICK, ME 04011

Bill to Account: @983789

Ship to Account: OPEN MRI BRUNS1

Budget Ctr: 60019520000001 - OFFICE SUPPLI
P O Number:
Ordered By: STEVE RANDALL

Invoice Number: 3147243725
Order: 7068492411-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	618613	HP 88 XL YELLOW INK	1.00	1.00	26.99	26.99
2	618609	HP 88XL BLACK INK	1.00	1.00	40.99	40.99
3	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08
7	731565	HP 60 BLACK INK	1.00	1.00	14.99	14.99
5	591215	HP 96/97 COMBO PACK	1.00	1.00	51.0	51.00
6	IVRC64	3WN INKCART,HP 60 TRICOLOR	1.00	1.00	17.81	17.81
4	791764	INDEX MAKER BULK 8 TABS LTR WE	1.00	1.00	69.03	69.03

Freight: Tax: 12.59 Subtotal: 251.89 Total: $264.48

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
6400 BROOKTREE CT
WEXFORD, PA 15090

Bill to Account: @983789

Ship to Account: WEXFORD SCHED 1

Budget Ctr: 60010204120001 - OFFICE SUPPLI
P O Number: 412000
Ordered By: CATHERINE DULICK

Invoice Number: 3147243822
Order: 7068881061-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812288	WALL CLOCK 12.5IN ROUND WOOD	1.00	1.00	45.28	45.28
4	813184	PPR COPY PHOTO 32# 100B LETTER	3.00	3.00	27.8	83.40
3	513096	SPLS 8.5X11 MULTIUSE 20/96 CS	3.00	3.00	38.51	115.53
2	421818	NOTES POST-IT 1.5X2 NEON	1.00	1.00	5.07	5.07

Freight: Tax: 17.45 Subtotal: 249.28
Total: $266.73

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243812
Order: 7068843534-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	736464	POSTIT 3IN1 HIGHLIGHTER 3PK	1.00	1.00	4.18	4.18
4	852388	HP 8.5X11 BRT WHT IJ 24/97 RM	2.00	2.00	13.99	27.98
3	459599	ENVELOPE CD/DVD 5X5 WHITE	5.00	5.00	2.64	13.20
2	135848	SPLS 8.5X11 COPY CS	7.00	7.00	31.08	217.56

Freight: **Tax:** 18.40 **Subtotal:** 262.92
Total: $281.32

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

STAPLES

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INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243804
Order: 7068774910-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	525881	CLIP PAPER STL #1/.034	3.00	3.00	0.01	0.03
3	135848	SPLS 8.5X11 COPY CS	2.00	2.00	31.08	62.16
4	254292	10 PK FACIAL TISSUE 100/BX	2.00	2.00	13.41	26.82
5	633352	DUST-OFF 10OZ 2PK	2.00	2.00	8.76	17.52
14	QRTM23	16 BOARD MRKR W/AL FRAME 23X16	1.00	1.00	45.75	45.75
7	421818	NOTES POST-IT 1.5X2 NEON	1.00	1.00	5.07	5.07
10	UMIPSA	L077472 WIPE,SANI-DEX,ALC	1.00	1.00	11.57	11.57
12	577281	HP 49A TONER	1.00	1.00	79.99	79.99
13	605185	MATRIX PARTITION HANGERS	1.00	1.00	13.29	13.29
6	245431	POST IT NOTES RECYCLED 3X3 YW	1.00	1.00	10.8	10.80

Freight:	**Tax:** 23.89	**Subtotal:** 273.00 **Total:** $296.89

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1797 W UNIVERSITY DR
TEMPE, AZ 85281

Bill to Account: @983789

Ship to Account: MED RCDS TEMPE

Budget Ctr: 60019561301001 - OFFICE SUPPLI
P O Number:
Ordered By: BOB COOPER

Invoice Number: 3147243764
Order: 7068607253-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08
2	570953	IMAK MOUSE SUPPORT GREY	2.00	2.00	7.99	15.98
6	248153	SEIKO LABEL PRINTER LABELS WHT	1.00	1.00	12.55	12.55
4	791403	SEB REMAN TONER HP 12A	1.00	1.00	51.19	51.19
5	444223	SF13 3/4IN H/D STAPLES 1000CT	1.00	1.00	3.54	3.54
3	436745	DPS REMAN TNR HP 27X C4127X HY	2.00	2.00	81.43	162.86

Freight: **Tax:** 27.17 **Subtotal:** 277.20 **Total:** $304.37

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
800 SHADOW LN
LAS VEGAS, NV 89106

Bill to Account: @983789

Ship to Account: MT DIAGNOSTICS1

Budget Ctr: 600194311401A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243835
Order: 7068912453-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	504405	TAPE PACKING CLEAR 2PK W/DISP	1.00	1.00	6.31	6.31
2	135848	SPLS 8.5X11 COPY CS	3.00	3.00	31.08	93.24
3	613397	SPLS ENDTAB LETTER FAST FOLDER	2.00	2.00	43.57	87.14
7	854602	2011 MNTH STAPLES DESKPD 22X17	10.00	10.00	3.99	39.90
5	418668	12 OZ FOAM CUP 1000 PER CASE	1.00	1.00	34.51	34.51
6	616321	CLOROX DISINFECTING WIPES LEM	6.00	6.00	5.5	33.00
4	236224	NON-DAIRY CREAMER 12 OZ 3 PK	1.00	1.00	4.49	4.49

Freight:	Tax: 23.82	Subtotal: 298.59
		Total: $322.41

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60022590480001 - OFFICE SUPPLI
P O Number:
Ordered By: KAREN WOOLDRIDGE

Invoice Number: 3147243809
Order: 7068796289-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	563126	BOX STOR-ALL LEGAL WHITE 12/CT	1.00	1.00	121.3	121.30
2	595367	HDFILE 21PKTS, A-Z LTR	1.00	1.00	7.01	7.01
5	753170	CASIO DESKTOP DISPLAY CALC	1.00	1.00	9.99	9.99
4	CTGCTG	96P TONER, F/ LJ 2100, 2200	2.00	2.00	74.56	149.12
3	704389	FILE DRAWR PCKTS 5.25 EXP LTR	1.00	1.00	14.4	14.40

Freight: **Tax:** 26.41 **Subtotal:** 301.82 **Total:** $328.23

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
2786 S ARLINGTON MILL DR
ARLINGTON, VA 22206

Bill to Account: @983789

Ship to Account: ARLINGTON

Budget Ctr: 600195016051B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243817
Order: 7068848257-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	2.00	2.00	31.08	62.16
2	425701	MARCAL 48 ROLL BATH TISSUE BX	2.00	2.00	24.99	49.98
3	202648	SOFT SOAP 7.5 OZ PUMP	12.00	12.00	1.51	18.12
4	538959	BAG TRASH 40-45 GALLON BK	1.00	1.00	30.68	30.68
10	650671	TOWEL MULTIFOLD 01890	2.00	2.00	44.43	88.86
6	501738	POST-IT POP-UP ULTRA CLR 12 PK	1.00	1.00	14.74	14.74
7	559221	ACCENT RT YELLOW	1.00	1.00	8.67	8.67
8	488665	SARASA BOLD BLUE	2.00	2.00	8.84	17.68
9	443868	LIQUID FLAIR MEDIUM BLUE	1.00	1.00	27.78	27.78
5	538959	BAG TRASH 40-45 GALLON BK	1.00	1.00	30.68	30.68

Freight:	Tax: 17.47	Subtotal: 349.35 Total: $366.82

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT IMAGING - ROANOKE
2923 FRANKLIN RD S_W_
ROANOKE, VA 24014

Bill to Account: @983789

Ship to Account: ROANOKE

Budget Ctr: 600196555901A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243849
Order: 7068952342-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	438373	TOWEL PAPER CENTER PULL WE	2.00	2.00	52.15	104.30
2	486803	TAPE LABEL 12MM BK/WE	6.00	6.00	10.2	61.20
3	744100	3TAB 14PT MAN FF LTR 50CT	5.00	5.00	8.67	43.35
4	441884	STAPLES STICK PEN BLACK MED DZ	4.00	4.00	0.43	1.72
9	GOJ965	606CT REFILL 800ML ANTISEP INST	1.00	1.00	79.62	79.62
6	462332	100% RECYCLED PADS WHITE 12PK	1.00	1.00	19.14	19.14
7	603401	HP 22 TRICOLOR INK	1.00	1.00	16.6	16.60
8	GOJ912	712 SOAP LOTION GOLD/KLEAN 80ML	1.00	1.00	6.14	6.14
5	483050	STAPLES 10PK CDR SLIM JEWEL	10.00	10.00	3.19	31.90

Freight: Tax: 18.20 **Subtotal: 363.97**
Total: $382.17

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
26250 ENTERPRISE CT
LAKE FOREST, CA 92630

Bill to Account: @983789

Ship to Account: CORP 100 1

Budget Ctr: 60000001115001 - OFFICE SUPPLI
P O Number:
Ordered By: CLINICAL SERVIC CORPORATE

Invoice Number: 3147243799
Order: 7068760015-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	866422	2011 MNTH VISORG BEACH 15X22	6.00	6.00	14.0	84.00
2	823962	CALENDR WALL WILDLIFE MTH 2011	4.00	4.00	10.99	43.96
6	DRN061	685 2011 MTH REF DAYRNR NATURE 5X8	1.00	1.00	7.45	7.45
4	822724	11 AAG QN MTH PLNR 8X11	4.00	4.00	19.59	78.36
5	DRN061	285Y 2011 WKLY REFL DAYRNR EXPR 5X8	1.00	1.00	10.85	10.85
3	822732	11 AAG FSHN MTH DSKPD 22 X 17	10.00	10.00	12.79	127.90

Freight:	Tax: 30.85	Subtotal: $352.52 Total: $383.37

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
10721 MAIN ST
FAIRFAX, VA 22030

Bill to Account: @983789

Ship to Account: MIC FAIRFAX 1

Budget Ctr: 600195016101A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243768
Order: 7068616608-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	3.00	3.00	31.08	93.24
2	474303	SPLS COMFORTSTIC BP MED BLK 12	8.00	8.00	1.45	11.60
3	ACM450	16 RULER 6"CLEAR PLASTIC	12.00	12.00	0.5	6.00
4	317313	FLAT STAPLE REMOVER BLACK	3.00	3.00	2.06	6.18
5	603985	TISSUE-FACIAL RECY WE	1.00	1.00	24.74	24.74
12	759237	MICROSOFT WLESS MOBILE MS 3000	1.00	1.00	20.99	20.99
7	249458	STAPLER HEAVY DUTY BLK B310HDS	3.00	3.00	13.99	41.97
8	563076	SHARPIE RT MARKERS BLACK FINE	1.00	1.00	14.27	14.27
9	447649	C-FOLD TOWEL RECY WHITE 2400CT	1.00	1.00	22.0	22.00
10	712230	NEUTRA AIR FRESH SCENT 10OZ.	4.00	4.00	3.99	15.96
11	495312	CLOROX DISNFCT SPRY 19OZ GREEN	4.00	4.00	5.35	21.40
6	503396	ANGEL SOFT TOILET TISSUE	2.00	2.00	44.95	89.90

Freight: **Tax:** 18.41 **Subtotal:** 368.25 **Total:** $386.66

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
3521 INVESTMENT BLVD
HAYWARD, CA 94545

Bill to Account: @983789

Ship to Account: HAYWARD 1

Budget Ctr: 610195560501B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243770
Order: 7068622062-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	DPR840	14 7.5OZ LIQUID DIAL GOLD SOAP	4.00	4.00	2.3	9.20
24	712587	COFFEEMATE HAZELNUT 15OZ	1.00	1.00	4.22	4.22
4	567883	POST IT POP UP NOTE VALUE PAC	1.00	1.00	18.08	18.08
5	478405	CUP HOT PERFECT TOUCH 12OZ	2.00	2.00	6.73	13.46
6	491717	9 IN PAPER PLATE 125CT	2.00	2.00	16.0	32.00
7	859514	NAPKIN LUNCHEON 400/PK	1.00	1.00	4.99	4.99
8	518861	12OZ XTRA HEAVY PAPER BOWL 125	2.00	2.00	10.58	21.16
10	135848	SPLS 8.5X11 COPY CS	2.00	2.00	31.08	62.16
11	320863	PURELL 8OZ ORIGINAL	2.00	2.00	3.25	6.50
12	524033	MAILER BUBBLE 6X9 ID #0	10.00	10.00	0.27	2.70
13	ELI260	73 LABEL,CD/DVD,LSR/INKJT,WE	1.00	1.00	66.9	66.90
14	651256	SONIX RET GEL 12PK CHIP BOX BL	1.00	1.00	5.23	5.23
15	522569	NESTLE HOT COCOA PACKETS	1.00	1.00	8.39	8.39
16	487348	TYLENOL EXTRA STRENGTH 50/2PK	1.00	1.00	13.57	13.57
17	450837	EXCEDRIN 50 PACKS OF 2	1.00	1.00	18.53	18.53
18	379374	BIGELOW 6 FLAVOR TEA 168 BAGS	1.00	1.00	16.73	16.73
19	236240	SUGAR 20 OZ 3 PK	1.00	1.00	5.69	5.69
20	567979	COFFEE-MATORG. 11 OZ. CREAMER	2.00	2.00	1.3	2.60
21	613257	VELCRO COINS 5/8 INCH BLACK	1.00	1.00	9.3	9.30
22	658692	STEEL CASH BOX 10 COMPT TRAY	1.00	1.00	29.71	29.71
23	573945	LABELS MULTIPURPOSE 1/2X1 3/4	1.00	1.00	14.63	14.63
2	107250	PENCIL MECH W/ERASER 0.7MM YW	1.00	1.00	3.14	3.14

Freight:	Tax: 32.30	Subtotal: 368.89
		Total: $401.19

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243735
Order: 7068510417-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	AVE110	25 TAG KEY ROUND 1.25DIA 50PK	1.00	1.00	4.0	4.00
2	430603	SPLS PRSBD 3SUB 9.5X6.3 138SHT	6.00	6.00	2.64	15.84
4	441898	HP 11 YELLOW INK	1.00	1.00	31.59	31.59
5	808094	WRIST COIL KEY HOLDER FLEXIBLE	10.00	10.00	0.54	5.40
6	652412	WRIST COIL W/KEY RING	20.00	20.00	1.2	24.00
13	459599	ENVELOPE CD/DVD 5X5 WHITE	8.00	8.00	2.64	21.12
8	795599	11 AAG MTH DESK/WALL CAL 11X8	2.00	2.00	7.55	15.10
9	795644	11 AAG MTH PLNMO WAL 12X17	1.00	1.00	11.69	11.69
10	490947	PASTELS 8.5X11 BLUE PAPER RM	3.00	3.00	4.31	12.93
11	135848	SPLS 8.5X11 COPY CS	5.00	5.00	31.08	155.40
12	514850	CD-R700MB PW 100PK SPINDLE	2.00	2.00	25.2	50.40
7	514276	TACKWRITE MTHLY PLANNER 11X17	1.00	1.00	30.04	30.04

Freight:	Tax: 31.14	Subtotal: 377.51
		Total: $408.65

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC
2603 D EIGHTH AVE
FORT WORTH, TX 76110

Bill to Account: @983789

Ship to Account: 2603D EIGHTH 1

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243787
Order: 7068741167-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	119115	FILE EXP A-Z NO FLAP LGL BN	1.00	1.00	8.76	8.76
2	CLI305	26 SORTER ALL PURPOSE 23.5X2.5-BL	2.00	2.00	20.23	40.46
6	504289	STPLS REMANUF HP 15 BLK INK	3.00	3.00	21.45	64.35
4	791320	SEB REMAN TONER CANON FX-3	1.00	1.00	50.65	50.65
5	429032	HP 17 TRI-COLOR INK	1.00	1.00	28.87	28.87
3	791356	SEB REMAN TONER HP 61X HY	2.00	2.00	93.65	187.30

Freight: Tax: 31.38 Subtotal: 380.39
Total: $411.77

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1180 POST ST
SAN FRANCISCO, CA 94109

Bill to Account: @983789

Ship to Account: SAN FRAN MRC 1

Budget Ctr: 600195515251A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243759
Order: 7068603171-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	486493	HEATER PORTABLE CONVECTION	1.00	1.00	33.33	33.33
15	795338	11 AAG MTH PM3 LAM WAL 15X22	1.00	1.00	20.85	20.85
3	491717	9 IN PAPER PLATE 125CT	1.00	1.00	16.0	16.00
4	447680	TOWELS PAPER 2 PLY	2.00	2.00	17.2	34.40
5	478405	CUP HOT PERFECT TOUCH 12OZ	8.00	8.00	6.73	53.84
6	751160	LYSOL SPRAY CRISP LINEN 19 OZ	1.00	1.00	5.97	5.97
7	849222	OUST AIR SANITIZER CLEAN 10OZ	2.00	2.00	4.79	9.58
8	481054	STAPLES CORRECTION TAPE 2PK	4.00	4.00	1.63	6.52
9	513096	SPLS 8.5X11 MULTIUSE 20/96 CS	4.00	4.00	38.51	154.04
10	143156	PEN BLLPT STIC PAPMATE MED BLE	4.00	4.00	2.3	9.20
11	105809	NOTE STAPLES 3X3 12PK YELLOW	1.00	1.00	1.47	1.47
12	565436	SPLS 4X6 5PK RECY YELLOW NOTES	1.00	1.00	7.68	7.68
13	459599	ENVELOPE CD/DVD 5X5 WHITE	6.00	6.00	2.64	15.84
14	525923	CLIP PAPER STL GIANT .045	2.00	2.00	0.16	0.32
2	450753	65 WATT INDOOR REFLECTOR FLOOD	3.00	3.00	6.48	19.44

Freight:	**Tax:** 36.91	**Subtotal:** 388.48 **Total:** $425.39

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
555 N GARFIELD AVE
MONTEREY PARK, CA 91754

Bill to Account: @983789

Ship to Account: GARFIELD 1

Budget Ctr: 330194211041A1 - OFFICE SUPPLI
P O Number: 11-30-

Invoice Number: 3147243756
Order: 7068577739-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	640033	UNI-BALL JETSTREAM RT BLUE	1.00	1.00	17.87	17.87
20	642573	BIGELOW GREEN TEA ASSORTMENT	1.00	1.00	7.91	7.91
3	459599	ENVELOPE CD/DVD 5X5 WHITE	2.00	2.00	2.64	5.28
4	675643	EPSON 78 LIGHT CYAN INK	1.00	1.00	10.11	10.11
5	675640	EPSON 78 BLACK INK	1.00	1.00	13.22	13.22
6	675640	EPSON 78 BLACK INK	1.00	1.00	13.22	13.22
7	675644	EPSON 78 YELLOW INK	1.00	1.00	10.11	10.11
8	490948	PASTELS 8.5X11 CANARY PAPER RM	5.00	5.00	4.31	21.55
9	135848	SPLS 8.5X11 COPY CS	4.00	4.00	31.08	124.32
10	846030	FOLGERS COFFEE 33.9OZ CANISTER	1.00	1.00	12.82	12.82
11	236224	NON-DAIRY CREAMER 12 OZ 3 PK	1.00	1.00	4.49	4.49
12	236240	SUGAR 20 OZ 3 PK	1.00	1.00	5.69	5.69
13	491717	9 IN PAPER PLATE 125CT	1.00	1.00	16.0	16.00
14	418668	12 OZ FOAM CUP 1000 PER CASE	1.00	1.00	34.51	34.51
15	596173	LYSL DISFEC SPRAY COUNTRY 19OZ	2.00	2.00	6.17	12.34
17	616044	ANGEL SOFT DISP CS BATH TISSUE	1.00	1.00	32.75	32.75
18	477415	HAND TOWEL MULTI-FOLD	1.00	1.00	29.06	29.06
19	577923	STAPLES XENO RT MED BLU 12	1.00	1.00	3.29	3.29
2	599014	STAPLES PRINTABLE CD-R 50PK	2.00	2.00	9.99	19.98

Freight:	Tax: 35.45	Subtotal: 394.52 Total: $429.97

STAPLES
that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HLTH CORP_PATRICIA ROBERTS
40 LIMBERLOST DR
HENDERSONVILLE, NC 28739

Bill to Account: @983789

Ship to Account: HENDERSONVL MBL

Budget Ctr: 60010129090001 - OFFICE SUPPLI
P O Number: 60_010_12_909000
Ordered By: PATRICIA ROBERTS

Invoice Number: 3147243792
Order: 7068751841-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	679088	BROTHER TN115BK BLACK TONER	1.00	1.00	65.1	65.10
2	679086	BROTHER TN115C CYAN TONER	1.00	1.00	91.0	91.00
7	510979	SPLS 8.5X11 50%REC MULTI 28#CS	1.00	1.00	67.61	67.61
4	679092	BROTHER TN115Y YELLOW TONER	1.00	1.00	91.0	91.00
6	483534	INVSBL TAPE 3/4X400 4PK	1.00	1.00	2.99	2.99
3	679091	BROTHER TN115M MAGENTA TONER	1.00	1.00	91.0	91.00

Freight: Tax: 31.67 Subtotal: 408.70 Total: $440.37

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
1848 E THOMAS RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: THOMAS IMAGING1

Budget Ctr: 600195613061C1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243839
Order: 7068921098-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	BLT665	86 MOUNT,MOUNT UP TO 42",SLV	2.00	2.00	154.99	309.98
1	729213	ALERA ROLLING FILE CART	1.00	1.00	102.99	102.99

Freight:	Tax: 40.47	Subtotal: 412.97
		Total: $453.44

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
800 POLLARD RD
LOS GATOS, CA 95032

Bill to Account: @983789

Ship to Account: LOS GATOS MRI 1

Budget Ctr: 600195515151A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243776
Order: 7068627392-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	381964	ENV 6X9 SS BROWN 28# 100CT	1.00	1.00	6.56	6.56
18	633352	DUST-OFF 10OZ 2PK	1.00	1.00	8.76	8.76
3	757276	CANON CLI-221 CYAN INK	1.00	1.00	12.99	12.99
4	757277	CANON CLI-221 MAGENTA INK	1.00	1.00	12.99	12.99
5	166769	COLOR CODE 3/4" DARK BLUE LBL	1.00	1.00	2.89	2.89
6	654566	10PK CD JEWEL CASE	1.00	1.00	2.58	2.58
7	649243	SPLS 8.5X11 BRT MULTI 22/98 CS	2.00	2.00	111.89	223.78
8	636313	DVD+RW SPINDLE 25/PK	2.00	2.00	11.19	22.38
9	166389	COLOR CODE 3/4" YLW LBL	2.00	2.00	2.89	5.78
10	491726	300 CUTLERY SPOONS	1.00	1.00	5.95	5.95
11	518973	SPLS SUPREME GLOSS 8.5X11 50PK	1.00	1.00	25.29	25.29
12	481054	STAPLES CORRECTION TAPE 2PK	3.00	3.00	1.63	4.89
13	452555	STAPLES 50PK CDR SPINDLE	3.00	3.00	8.0	24.00
14	459599	ENVELOPE CD/DVD 5X5 WHITE	2.00	2.00	2.64	5.28
15	491717	9 IN PAPER PLATE 125CT	1.00	1.00	16.0	16.00
16	441884	STAPLES STICK PEN BLACK MED DZ	2.00	2.00	0.43	0.86
17	791275	SEB REMAN TONER BRO TN-460 HY	1.00	1.00	45.24	45.24
2	501798	STAPLES CD LABELS 50PK	3.00	3.00	4.94	14.82

Freight: **Tax:** 40.80 **Subtotal:** 441.04 **Total:** $481.84

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGTH HEALTH CORP
200 PROVIDENCE HWY RTE 1
DEDHAM, MA 02026

Bill to Account: @983789

Ship to Account: DEDHAM

Budget Ctr: 600195854201B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243823
Order: 7068883830-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	822736	11 AAG YR WALLCAL ERAS 24 X 36	1.00	1.00	23.05	23.05
21	357889	PEN ERASERMATE RD DZ	1.00	1.00	8.09	8.09
3	648812	1 HEAVYDUTY VIEW BINDER WHITE	3.00	3.00	6.22	18.66
4	515284	BINDER MOLDED SLANT-D 4IN BLK	2.00	2.00	11.89	23.78
5	483535	TAPE STAPLES 3/4X1296 6PK	1.00	1.00	4.0	4.00
6	478405	CUP HOT PERFECT TOUCH 12OZ	3.00	3.00	6.73	20.19
7	491710	STAPLES 12OZ PLASTIC CUP 50CT	3.00	3.00	5.75	17.25
8	459599	ENVELOPE CD/DVD 5X5 WHITE	10.00	10.00	2.64	26.40
9	453980	MEMOREX 100PK CDR SPINDLE	5.00	5.00	14.09	70.45
10	707196	KCUP GM BREAKFAST BLEND	1.00	1.00	8.27	8.27
11	135848	SPLS 8.5X11 COPY CS	3.00	3.00	31.08	93.24
12	395314	MARCAL 24 MAXI PAPERTOWEL BOX	1.00	1.00	28.0	28.00
13	427469	BUBBLE MAILER 6X9 25PK-#0	2.00	2.00	8.11	16.22
14	466960	PEN STICK BLPT BLUE FINE	2.00	2.00	1.22	2.44
15	816213	SMALL BATH TISSUE - 2 PLY	1.00	1.00	24.95	24.95
16	819376	3 PACK FACIAL TISSUE CUBE BOX	3.00	3.00	2.99	8.97
17	607942	SANITIZER PUREL ALOE 12OZ	4.00	4.00	4.51	18.04
18	633754	LYSOL SANITZNG WIPS SPRNG WF	3.00	3.00	5.55	16.65
19	763216	CANON PG210/CL211 XL 2PK PVP	1.00	1.00	49.99	49.99
20	REARR3	507 DUST-OFF NON FLAM 10OZ	1.00	1.00	7.84	7.84
2	272153	ERASER-DRY ERASE	2.00	2.00	1.5	3.00

Freight:	Tax: 30.08	Subtotal: 489.48 Total: $519.56

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/ 8TH AVE
1199 EIGHT AVE
FORT WORTH, TX 76104

Bill to Account: @983789

Ship to Account: EIGHTH AVENUE

Budget Ctr: 220195734001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243810
Order: 7068818984-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	514850	CD-R700MB PW 100PK SPINDLE	2.00	2.00	25.2	50.40
2	490936	PASTELS 8.5X11 GREEN PAPER RM	1.00	1.00	4.31	4.31
3	490947	PASTELS 8.5X11 BLUE PAPER RM	2.00	2.00	4.31	8.62
4	490948	PASTELS 8.5X11 CANARY PAPER RM	1.00	1.00	4.31	4.31
5	490935	PASTELS 8.5X11 PINK PAPER RM	1.00	1.00	4.31	4.31
6	466958	PEN STICK BLLPT BK FINE	6.00	6.00	0.99	5.94
14	385752	GIANT PENCIL CUP BLK-342044	1.00	1.00	7.63	7.63
8	712230	NEUTRA AIR FRESH SCENT 10OZ.	2.00	2.00	3.99	7.98
9	784214	OUST SURFCE DISINFECT& AIR SAN	2.00	2.00	4.95	9.90
10	472514	JMB PAPER CLIP N/S 1000CT SPLS	2.00	2.00	6.21	12.42
11	791239	SEB REMAN TONER, HP 38A	2.00	2.00	112.35	224.70
12	492794	SEB REMAN TONER HP 61X HY	2.00	2.00	63.78	127.56
13	SPR902	01 HOLDER,PAPERCLIP,MESH,BK	1.00	1.00	4.66	4.66
7	478935	SUPER SHARPIE MARKER BLK	2.00	2.00	10.4	20.80

Freight:	Tax: 40.72	Subtotal: 493.54
		Total: $534.26

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21 STOCKTON DR
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC 1

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243724
Order: 7068477525-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	7.00	7.00	31.08	217.56
4	735511	HP LASERJET 64A BLACK TONER	1.00	1.00	172.99	172.99
3	389860	SEB REMAN TONER HP 27X HY	1.00	1.00	63.78	63.78
2	492794	SEB REMAN TONER HP 61X HY	1.00	1.00	63.78	63.78

Freight: Tax: 36.27 Subtotal: 518.11
Total: $554.38

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT DIAGNOSTIC CENTER/FOREST LN
11617 N CENTRAL EXPWY
DALLAS, TX 75243

Bill to Account: @983789

Ship to Account: DALLAS

Budget Ctr: 230195735001A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243846
Order: 7068943743-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	585456	BROTHER TN-350 BLACK TONER	1.00	1.00	44.83	44.83
2	677129	HP 56/57 BLACK/MULTI INK 3PK	1.00	1.00	69.63	69.63
3	519018	STAPLES CORRECTION TAPE 10PK	1.00	1.00	8.8	8.80
4	135848	SPLS 8.5X11 COPY CS	10.00	10.00	31.08	310.80
9	593966	1.0 STIC BP PEN 60 BLK STPL	1.00	1.00	5.05	5.05
6	HEWC95	14FN HP 98 BLACK INK 2 PACK	1.00	1.00	37.09	37.09
7	479069	DURACELL PROCELL 9VOLT BATTERY	1.00	1.00	26.72	26.72
8	703715	DURACELL AA 20 PACK COPPERTOP	1.00	1.00	9.34	9.34
5	666699	HP 93 2PK TRICOLOR INK	1.00	1.00	37.09	37.09

Freight: **Tax:** 45.32 **Subtotal:** 549.35
Total: $594.67

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
19 MULE RD
TOMS RIVER, NJ 08755

Bill to Account: @983789

Ship to Account: OMIC2

Budget Ctr: 360195822041A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243841
Order: 7068937467-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	MMM400	8 SCOTCH MOUNT FOAM TAPE	1.00	1.00	23.19	23.19
16	567882	POST-IT SS 1 7/8 X 17/8 YEL	1.00	1.00	4.58	4.58
3	510388	GUIDE TOPTAB 1-31 PRBD LTR 1/5	1.00	1.00	7.91	7.91
4	459599	ENVELOPE CD/DVD 5X5 WHITE	4.00	4.00	2.64	10.56
6	516603	FOLDER HANGING REDITAB LTR AST	1.00	1.00	12.72	12.72
7	923690	AVERY SHT PROT DIA ECON 100CT	2.00	2.00	18.75	37.50
8	135848	SPLS 8.5X11 COPY CS	4.00	4.00	31.08	124.32
9	601376	STAPLES PACKAGING TAPE H/M 6PK	1.00	1.00	15.41	15.41
10	837829	SEB REMAN TONER HP 64X CC364X	1.00	1.00	269.05	269.05
11	485535	MESH-3TIER ORG BLK 22347	1.00	1.00	18.5	18.50
12	433938	ORGANIZER FLAT STEEL 7 BK	1.00	1.00	27.68	27.68
13	563076	SHARPIE RT MARKERS BLACK FINE	1.00	1.00	14.27	14.27
14	562896	POST-IT SUPER STICKY NOTES	1.00	1.00	10.07	10.07
15	105825	NOTE STAPLES 2-7/8 X 4-7/8 YEL	1.00	1.00	1.99	1.99
2	135624	BINDER SLANTRING VIEW 1IN WE	3.00	3.00	3.18	9.54

Freight:	Tax: 41.11	Subtotal: 587.29
		Total: $628.40

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
6320 W UNION HILLS DR
GLENDALE, AZ 85308

Bill to Account: @983789

Ship to Account: ARROWHEAD

Budget Ctr: 600195655301A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243744
Order: 7068556733-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	6.0	6.00
2	135848	SPLS 8.5X11 COPY CS	4.00	4.00	31.08	124.32
3	105833	STAPLES 3X3 PASTEL NOTES,12PK	1.00	1.00	7.79	7.79
4	519018	STAPLES CORRECTION TAPE 10PK	1.00	1.00	8.8	8.80
10	791339	SEB REMAN TONER HP 51A	1.00	1.00	93.28	93.28
6	804574	HP CE255A BLACK TONER	1.00	1.00	144.99	144.99
7	735511	HP LASERJET 64A BLACK TONER	1.00	1.00	172.99	172.99
8	105833	STAPLES 3X3 PASTEL NOTES,12PK	1.00	1.00	7.79	7.79
9	653358	PEN STPLS SONIX BP STICK BLK	1.00	1.00	3.97	3.97
5	850535	ANGLE BROOK YELLOW 9 IN WIDE	1.00	1.00	4.4	4.40

Freight: Tax: 56.28 Subtotal: $574.33 Total: $630.61

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

STAPLES

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INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
2200 WHITNEY AVE
HAMDEN, CT 06518

Bill to Account: @983789

Ship to Account: WHITNEY 1

Budget Ctr: 450195852901B1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243778
Order: 7068666054-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	577297	HP 42X TONER	2.00	2.00	211.38	422.76
4	513096	SPLS 8.5X11 MULTIUSE 20/96 CS	6.00	6.00	38.51	231.06
3	462762	TAB DIVID PREM WRKSV 8TAB CL	3.00	3.00	1.18	3.54
2	653845	1.5 IN COLOR EDGE PLUS-EMERALD	2.00	2.00	3.81	7.62

Freight:	Tax: 39.90	Subtotal: 664.98
		Total: $704.88

STAPLES

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INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
6400 BROOKTREE CT
WEXFORD, PA 15090

Bill to Account: @983789

Ship to Account: SIKORSKI OFFICE

Budget Ctr: 810051065RU90131 - OFFICE SUPP
P O Number:

Invoice Number: 3147243788
Order: 7068742946-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	SPLS 8.5X11 COPY CS	1.00	1.00	31.08	31.08
2	452556	STAPLES 100PK SPINDLE CD-R	6.00	6.00	13.99	83.94
6	791226	SEB REMAN DRUM, BRO DR-350	2.00	2.00	63.97	127.94
4	713994	BROTHER DR360 DRUM CARTRIDGE	2.00	2.00	69.89	139.78
5	713996	BROTHER TN360 TONER CARTRID HY	3.00	3.00	45.39	136.17
3	791288	SEB REMAN TONER BRO TN-350	4.00	4.00	34.97	139.88

Freight: **Tax:** 46.12 **Subtotal:** 658.79 **Total:** $704.91

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH
9139 W THUNDERBIRD RD
PEORIA, AZ 85381

Bill to Account: @983789

Ship to Account: 9139 W THUNDER1

Budget Ctr: 600195613031A1 - OFFICE SUPPLI
P O Number: 391

Invoice Number: 3147243762
Order: 7068605532-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	ELI754	01 CRTDG,HEW CC364X, 24K	2.00	2.00	351.48	702.96

Freight:	Tax: 68.89	Subtotal: 702.96
		Total: $771.85

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
2141E CAMELBACK RD
PHOENIX, AZ 85016

Bill to Account: @983789

Ship to Account: BILTMORE 1

Budget Ctr: 600195615501A1 - OFFICE SUPPLI
P O Number:

Invoice Number: 3147243798
Order: 7068759385-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	649245	EXECUTIVE TAPE DISPNSR SILVER	1.00	1.00	4.73	4.73
2	569401	2IN EASYOPEN VIEW RND RING BLK	2.00	2.00	5.81	11.62
6	651808	Z-GRIP MAX RT BP 1.0MM BLK	1.00	1.00	4.9	4.90
4	649243	SPLS 8.5X11 BRT MULTI 22/98 CS	6.00	6.00	111.89	671.34
5	534990	ENV CLASP RECY 28LB 6.5X9.5	6.00	6.00	8.42	50.52
3	569580	OPTIMA DESKTOP STAPLER SILVER	1.00	1.00	13.8	13.80

Freight:	Tax: 74.18	Subtotal: 756.91 Total: $831.09

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/27/10	AL1505614	8017358808
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
01/26/11	Net 30 Days	34636.96

INVOICE DETAIL

Staples Advantage

INSIGHT HEALTH CORP_
26250 ENTERPRISE COURT
LAKE FOREST, CA 92630

INSIGHT HEALTH CORP
21828 S NORMANDIE AVE
TORRANCE, CA 90502

Bill to Account: @983789

Ship to Account: HARBOR/UCLA 1

Budget Ctr: 600195411061A1 - OFFICE SUPPLI
P O Number: 11061A

Invoice Number: 3147243726
Order: 7068499304-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	795365	11 DM WK BUS PLNR 6X9	3.00	3.00	16.59	49.77
23	712665	TROPICANA APL JUICE 10OZ 24CT	1.00	1.00	22.99	22.99
3	491726	300 CUTLERY SPOONS	1.00	1.00	5.95	5.95
4	846030	FOLGERS COFFEE 33.9OZ CANISTER	3.00	3.00	12.82	38.46
5	619982	300 CUTLERY KNIVES	1.00	1.00	5.95	5.95
6	RAC748	28EA LYSOL SPRAY CRISP LINEN 19 OZ	1.00	1.00	5.97	5.97
7	525923	CLIP PAPER STL GIANT .045	12.00	12.00	0.16	1.92
8	590539	FLUID 1276 MULTI PURPOSE WHT	6.00	6.00	0.24	1.44
9	186999	ENV CLASP RCY 28LB 6 X 9	1.00	1.00	5.48	5.48
10	187021	ENV CLASP RCY 28LB 9 X 12	1.00	1.00	6.6	6.60
11	122457	STAPLES 8.5X11 3HOLE COPY CS	6.00	6.00	37.03	222.18
12	568629	PEN BP FLEX ELITE MED BK	5.00	5.00	5.33	26.65
13	490935	PASTELS 8.5X11 PINK PAPER RM	6.00	6.00	4.31	25.86
14	678831	PASTELS 8.5X11 GRAY PAPER RM	3.00	3.00	3.97	11.91
15	490936	PASTELS 8.5X11 GREEN PAPER RM	3.00	3.00	4.31	12.93
16	678826	PASTELS 8.5X11 LILAC PAPER RM	3.00	3.00	11.69	35.07
17	386941	XEROX 8.5X11 MULTI 20/96 RM	3.00	3.00	10.27	30.81
18	506802	TONER S35 IMAGECLASS 320/340	1.00	1.00	112.22	112.22
19	782505	BROTHER TN350 DUAL PACK	1.00	1.00	127.43	127.43
21	491724	5.25 RED/WHITE COFFEE SIPPER	1.00	1.00	2.03	2.03
22	491713	8 7/8 IN FOAM PLATE 125CT	2.00	2.00	7.56	15.12
2	491712	300 CUTLERY FORKS	1.00	1.00	5.95	5.95

Freight: **Tax:** 69.35 **Subtotal:** 772.69
Total: $842.04