

**United States Bankruptcy Court**  
**U.S. Bankruptcy Court, Southern District of NY**

**INSIGHT HEALTH SERVICE CORP**

**10-16565**

Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property)

**CDW**

☐ 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:

**200 N. Milwaukee Ave**

**Vernon Hills, IL 60061**

**Attn: Ronelle Erickson**

**Eml: Roneeri@cdw.com**

**Telephone Number: 847 419 6253 Fax: 847 465-6853**

☐ 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:

**2903736-02**

Check here if this claim

**1. Basis For Claim**

☒ **Goods sold**

Services performed

- ☐ Money loaned  
☐ Personal injury / wrongful death  
☐ Taxes  
☐ Other \_\_\_\_\_

**RECEIVED**

**JAN 26 2011**

**BMC GROUP**

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)  
☐ Wages, salaries, and compensations (Fill out below) Your SS# \_\_\_\_\_  
Unpaid Compensations for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

Date debt 1/19/10 thru 12/7/10

**3. If court judgement, date obtained:**

**4. Total Amount of Claim at Time Case Filed :**

**Total Claim Amount = \$36324.48**

**(Priority Claim Amount = \$11031.95) (Unsecured Claim Amount = \$25292.53)**

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 above if any:

\$ \_\_\_\_\_

**6. Unsecured Priority Claim.**

Check this box if you have an unsecured priority claim.

Amount entitled to priority \$11031.95 the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4000). \*earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a) (3)  
☐ Contribution to an employee benefit plan - 11 U.S.C. § 507 (a) (4)  
☐ Up to \$1,800\* 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. § (a)(7)  
☐ Taxes or penalties of governmental units - 11 U.S.C. § 507 (a)(6)  
☒ Other - Specify applicable paragraph of 11 U.S.C. § (a) (1)

\*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter will 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 judgements, mortgages, security agreements, and evidence of perfecting of lien.

**9. Date-Stamped Copy:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This space is for court use only

insight



00050

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)

Signed

*Ronelle Erickson*

**Ronelle Erickson / CDW Recovery Supervisor**

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

CDW - Statement of Account

2903736-02 INSIGHT HEALTH SERVICE CORP

CHAPTER 11

CASE: 10-16565 US BANKRUPTCY Southern District of NY

12/29/2010

| Invoice: | Date:      | Amount: | Owed:   | PO:               | Carrier | Tracking:  |
|----------|------------|---------|---------|-------------------|---------|--|
| VTH0856  | 12/07/2010 | 774.2   | 774.2   | IT-CDW-1210A      | FEDEX   | Non physical product   |
| VSX9128  | 12/06/2010 | 377.86  | 377.86  | IT-CDW-1210A      | FEDEX   | 559239150832112  |
| VSN3906  | 12/03/2010 | 755.82  | 755.82  | IT-CDW-1210C      | UPS     | 1Z9R140W0349937935   |
| VSQ7041  | 12/03/2010 | 8234.75 | 8234.75 | IT-CDW-1210A      | FEDEX   | 559239180800921<br>559239150801033<br>559239180801324<br>559239150801040<br>559239180801331<br>559239150801057<br>559239180801348<br>559239150801064<br>559239180801355<br>559239150801071<br>559239150800999<br>559239180801287<br>559239150801002<br>559239180801294<br>559239150801231<br>559239180801522<br>559239150801248<br>559239180801539 |
| VSG5796  | 12/02/2010 | 127.2   | 127.2   | IT-CDW-1210WEX    | UPS     | 1ZE633380396164715   |
| VRG8903  | 11/29/2010 | 541.94  | 541.94  | IT-CDW-1110T      | FEDEX   | 559239150673937<br>559239150674347<br>559239180674904<br>559239180674911<br>559239180674928<br>559239150674354<br>559239150674361  |
| VQR3163  | 11/23/2010 | 220.18  | 220.18  | IT-CDW-1110L      | FEDEX   | 559239180649322  |
| VPZ0061  | 11/18/2010 | 77.42   | 77.42   | IT-CDW-1110J      |         |  |
| VPC9673  | 11/16/2010 | 774.2   | 774.2   | IT-CDW-1110I      |         |  |
| VPK1373  | 11/16/2010 | 3316.84 | 3316.84 | IT-CDW-1110J      |         |  |
| VNJ6842  | 11/11/2010 | 6026.05 | 6026.05 | IT-CDW-1110G      |         |  |
| VNM6492  | 11/11/2010 | 3664.7  | 3664.7  | IT-CDW-1110H      |         |  |
| VMT2060  | 11/09/2010 | 426.86  | 426.86  | OMIC-ILO-11-09-10 |         |  |
| VDH6459  | 10/05/2010 | 9406.45 | 9090.48 | JJ11-ITSERVER-003 |         |  |
| VQB4937  | 1/19/2010  | 1915.98 | 1915.98 | 10222010BW        |         |  |

36324.48

CDWL# WCZ7763-05

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Tax Identification  
36-4230110

VTH0856

3922 /



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WCZ7586-05

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VTH0856     | 2903736     | 12-07-10     |

SOLD TO  
INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

SOLD TO  
INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1210A  
ATTN: DON TAMAKI  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1210A

| ACCOUNT MANAGER          |      |     | DATE ORDERED                       | DATE SHIPPED | SHIPPED VIA               | TERMS         |               |
|--------------------------|------|-----|------------------------------------|--------------|---------------------------|---------------|---------------|
| RYAN SANDER              |      |     | 12-03-10                           | 12-07-10     | FEDEX Ground              | NET 30-VERBAL |               |
| ORD.                     | SHP. | B/O | ITEM NUMBER                        |              | DESCRIPTION               | UNIT PRICE    | EXTENSION     |
| 10                       | 10   | 0   | 537319 (07)                        |              | HP CPE 3YR 9X5XNBD ONSITE | 77.42         | 774.20        |
|                          |      |     | CONTRACT: BROADLANE,               |              | INC.PURCHASING AGRE       |               |               |
|                          |      |     | CONTRACT #: GC-315                 |              |                           |               |               |
|                          |      |     | MFG#:U4851E                        |              |                           |               |               |
|                          |      |     | Electronic distribution - NO MEDIA |              |                           |               |               |
|                          |      |     |                                    |              | Subtotal:                 |               | 774.20        |
|                          |      |     |                                    |              | Freight:                  |               | .00           |
|                          |      |     |                                    |              | Sales Tax:                |               | .00           |
| PLEASE REMIT PAYMENT TO: |      |     |                                    |              |                           | INVOICE       | U.S. Currency |
| CDW Government           |      |     |                                    |              |                           | TOTAL         | 774.20        |

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SUPPORT NUMBERS:  
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Repairs Toll-free: (866) 465-6555 or BTRepaircoordinators@cdw.com  
Customer Relations Toll-free: (866) 782-4239  
or CustomerRelations@CDW.com  
To have a Will Call order pre-invoiced contact the Curbside team at  
the Business Technology Center at (847) 371-3600 or Curbside@cdw.com

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CDWL# WCZ7763-03

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Tax Identification  
36-4230110

VSX9128

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WCZ7586-03

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VSX9128     | 2903736     | 12-06-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1210A  
ATTN: DON TAMAKI  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1210A

| ACCOUNT MANAGER                            |      |     | DATE ORDERED         | DATE SHIPPED | SHIPPED VIA                | TERMS            |                         |
|--|------|-----|----------------------|--------------|----------------------------|------------------|-------------------------|
| RYAN SANDER                                |      |     | 12-03-10             | 12-06-10     | FEDEX Ground               | NET 30-VERBAL    |                         |
| ORD.                                       | SHP. | B/O | ITEM NUMBER          |              | DESCRIPTION                | UNIT PRICE       | EXTENSION               |
| 6  | 6    | 0   | 1366686 (07)         |              | ADESSO SLIM TOUCHPAD KEYBO | 57.91            | 347.46                  |
|  |      |     | CONTRACT: BROADLANE, |              | INC.PURCHASING AGRE        |                  |                         |
|  |      |     | CONTRACT #: GC-315   |              |                            |                  |                         |
|  |      |     | MFG#:AKB-410UB       |              |                            |                  |                         |
|  |      |     |                      |              | Subtotal:                  |                  | 347.46                  |
|  |      |     |                      |              | Freight:                   |                  | .00                     |
|  |      |     |                      |              | Sales Tax:                 |                  | 30.40                   |
| PLEASE REMIT PAYMENT TO:<br>CDW Government |      |     |                      |              |                            | INVOICE<br>TOTAL | U.S. Currency<br>377.86 |

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CDWL# WCZ7446-01

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Tax Identification  
36-4230110

VSN3906

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WCZ7297-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
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| VSN3906     | 2903736     | 12-03-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1210C  
ATTN: EDISON KANG  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1210C

| ACCOUNT MANAGER          |      |     | DATE ORDERED           | DATE SHIPPED | SHIPPED VIA                | TERMS         |               |
|--------------------------|------|-----|------------------------|--------------|----------------------------|---------------|---------------|
| RYAN SANDER              |      |     | 12-03-10               | 12-03-10     | UPS Ground (1 - 2 Day)     | NET 30-VERBAL |               |
| ORD.                     | SHP. | B/O | ITEM NUMBER            |              | DESCRIPTION                | UNIT PRICE    | EXTENSION     |
| 1                        | 1    | 0   | 2121042 (07)           |              | APPLE MAC MINI 2.4 2GB 320 | 695.00        | 695.00        |
|                          |      |     | CONTRACT: BROADLANE,   |              | INC. PURCHASING AGRE       |               |               |
|                          |      |     | CONTRACT #: GC-315     |              |                            |               |               |
|                          |      |     | MFG#:MC270LL/A         |              |                            |               |               |
|                          |      |     | SERIAL#: SC07DH230DD6H |              |                            |               |               |
|                          |      |     |                        |              | Subtotal:                  |               | 695.00        |
|                          |      |     |                        |              | Freight:                   |               | .00           |
|                          |      |     |                        |              | Sales Tax:                 |               | 60.82         |
| PLEASE REMIT PAYMENT TO: |      |     |                        |              |                            | INVOICE       | U.S. Currency |
| CDW Government           |      |     |                        |              |                            | TOTAL         | 755.82        |

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CDWL# WCZ7763-01

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Tax Identification  
36-4230110

VSQ7041

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WCZ7586-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VSQ7041     | 2903736     | 12-03-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1210A  
ATTN: DON TAMAKI  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1210A

| ACCOUNT MANAGER   |      |     | DATE ORDERED   | DATE SHIPPED | SHIPPED VIA                                      | TERMS            |                            |
|---|------|-----|--|--------------|--|------------------|----------------------------|
| RYAN SANDER   |      |     | 12-03-10   | 12-03-10     | FEDEX Ground                                     | NET 30-VERBAL    |                            |
| ORD.  | SHP. | B/O | ITEM NUMBER  |              | DESCRIPTION                                      | UNIT PRICE       | EXTENSION                  |
| 4   | 4    | 0   | 2142269 (07)<br>CONTRACT: BROADLANE,<br>CONTRACT #: GC-315<br>MFG#:BR1500G<br>SERIAL#: S3B1039X51419<br>SERIAL#: S3B1039X51567<br>SERIAL#: S3B1039X51572<br>SERIAL#: S3B1039X51579 |              | APC POWER SAVING BACK-UPS<br>INC.PURCHASING AGRE | 215.05           | 860.20                     |
| 4   | 4    | 0   | 1906059 (07)<br>MFG#:NM274A8#ABA<br>SERIAL#: S3CQ03502TW<br>SERIAL#: S3CQ03504L1<br>SERIAL#: S3CQ03504L4<br>SERIAL#: S3CQ03504L5   |              | HP SB LA2205WG 22" WIDE DV                       | 239.76           | 959.04                     |
| 10  | 10   | 0   | 2151525 (07)<br>MFG#:VS796UT#ABA<br>SERIAL#: SMXL04304HL<br>SERIAL#: SMXL04304HX<br>SERIAL#: SMXL04304H5   |              | HP SB 3130 G6950 160GB 2GB                       | 569.41           | 5694.10                    |
| PLEASE REMIT PAYMENT TO:<br>CDW Government<br>75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515 |      |     |  |              |  | INVOICE<br>TOTAL | U.S. Currency<br>Continued |

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WCZ7586-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VSQ7041     | 2903736     | 12-03-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1210A  
ATTN: DON TAMAKI  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1210A

| ACCOUNT MANAGER                            |      |     | DATE ORDERED         | DATE SHIPPED | SHIPPED VIA                | TERMS            |                          |
|--|------|-----|----------------------|--------------|----------------------------|------------------|--------------------------|
| RYAN SANDER                                |      |     | 12-03-10             | 12-03-10     | FEDEX Ground               | NET 30-VERBAL    |                          |
| ORD.                                       | SHP. | B/O | ITEM NUMBER          |              | DESCRIPTION                | UNIT PRICE       | EXTENSION                |
| 10   | 10   | 0   | 2151525 (07)         |              | HP SB 3130 G6950 160GB 2GB |                  |                          |
|  |      |     | MFG#:VS796UT#ABA     |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04304JK |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04304J3 |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04304J4 |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04304J7 |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04304J8 |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04304J9 |              |                            |                  |                          |
|  |      |     | SERIAL#: SMXL04501HS |              |                            |                  |                          |
| 4  | 4    | 0   | 654810 (07)          |              | RECYCLING FEE 15" TO LESS  | 16.00            | 64.00                    |
|  |      |     | MFG#:CAL RECYCLE     |              | FEE 2                      |                  |                          |
|  |      |     | Fee Applied to       |              | Item: 1906059              |                  |                          |
|  |      |     |                      |              | Subtotal:                  |                  | 7577.34                  |
|  |      |     |                      |              | Freight:                   |                  | .00                      |
|  |      |     |                      |              | Sales Tax:                 |                  | 657.41                   |
| PLEASE REMIT PAYMENT TO:<br>CDW Government |      |     |                      |              |                            | INVOICE<br>TOTAL | U.S. Currency<br>8234.75 |

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CDWL# WCW2626-01

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Tax Identification  
36-4230110

VSG5796

3922 /



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WCW2561-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VSG5796     | 2903736     | 12-02-10     |

S INSIGHT HEALTH SERVICE CORP  
O 26250 ENTERPRISE CT STE 100  
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T MIS DEPT  
O LAKE FOREST, CA 92630-8407  
9492826000

S INSIGHT HEALTH SERVICE CORP  
H 6400 BROOKTREE CT STE 350  
I PO# IT-CDW-1210WEX  
P  
T ATTN: CATHY DULICK  
O WEXFORD, PA 15090  
P.O.# IT-CDW-1210WEX

| ACCOUNT MANAGER |      |     | DATE ORDERED | DATE SHIPPED | SHIPPED VIA   | TERMS         |           |
|-----------------|------|-----|--------------|--------------|---|---------------|-----------|
| RYAN SANDER     |      |     | 12-02-10     | 12-02-10     | UPS Ground (2- 3 Day)   | NET 30-VERBAL |           |
| ORD.            | SHP. | B/O | ITEM NUMBER  |              | DESCRIPTION   | UNIT PRICE    | EXTENSION |
| 2               | 2    | 0   | 578617 (01)  |              | PLANTRONICS S11 HEADSET W/<br>CONTRACT: BROADLANE,<br>CONTRACT #: GC-315<br>MFG#:S11<br><br>INC.PURCHASING AGRE | 60.00         | 120.00    |
|                 |      |     |              |              | Subtotal:   |               | 120.00    |
|                 |      |     |              |              | Freight:  |               | .00       |
|                 |      |     |              |              | Sales Tax:  |               | 7.20      |

**PLEASE REMIT PAYMENT TO:**  
**CDW Government**  
**75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515**

|                          |                         |
|--------------------------|-------------------------|
| <b>INVOICE<br/>TOTAL</b> | U.S. Currency<br>127.20 |
|--------------------------|-------------------------|

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CDWL# WCB8540-03

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Tax Identification  
36-4230110

VRG8903

3922 /



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WCB8388-03

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VRG8903     | 2903736     | 11-29-10     |

S INSIGHT HEALTH SERVICE CORP  
O 26250 ENTERPRISE CT STE 100  
L  
D  
T MIS DEPT  
O LAKE FOREST, CA 92630-8407  
9492826000

S INSIGHT HEALTH SERVICE CORP  
H 26250 ENTERPRISE CT STE 100  
I PO# IT-CDW-1110T  
P  
T ATTN: DON TAMAKI  
O LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1110T

| ACCOUNT MANAGER |      |     | DATE ORDERED                       | DATE SHIPPED | SHIPPED VIA               | TERMS         |           |
|-----------------|------|-----|------------------------------------|--------------|---------------------------|---------------|-----------|
| RYAN SANDER     |      |     | 11-24-10                           | 11-29-10     | FEDEX Ground              | NET 30-VERBAL |           |
| ORD.            | SHP. | B/O | ITEM NUMBER                        |              | DESCRIPTION               | UNIT PRICE    | EXTENSION |
| 7               | 7    | 0   | 537319 (07)                        |              | HP CPE 3YR 9X5XNBD ONSITE | 77.42         | 541.94    |
|                 |      |     | CONTRACT: BROADLANE,               |              | INC.PURCHASING AGRE       |               |           |
|                 |      |     | CONTRACT #: GC-315                 |              |                           |               |           |
|                 |      |     | MFG#:U4851E                        |              |                           |               |           |
|                 |      |     | Electronic distribution - NO MEDIA |              |                           |               |           |
|                 |      |     |                                    |              | Subtotal:                 |               | 541.94    |
|                 |      |     |                                    |              | Freight:                  |               | .00       |
|                 |      |     |                                    |              | Sales Tax:                |               | .00       |

**PLEASE REMIT PAYMENT TO:**  
**CDW Government**  
**75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515**

|                          |                         |
|--------------------------|-------------------------|
| <b>INVOICE<br/>TOTAL</b> | U.S. Currency<br>541.94 |
|--------------------------|-------------------------|

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CDWL# VZT4909-01

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Tax Identification  
36-4230110

VQR3163

3922 /



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VZT2875-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VQR3163     | 2903736     | 11-23-10     |

SOLD TO  
INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

SHIP TO  
INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1110L  
ATTN: DON TAMAKI  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1110L

| ACCOUNT MANAGER |      |     | DATE ORDERED         | DATE SHIPPED | SHIPPED VIA               | TERMS         |           |
|-----------------|------|-----|----------------------|--------------|---------------------------|---------------|-----------|
| RYAN SANDER     |      |     | 11-16-10             | 11-23-10     | FEDEX Ground              | NET 30-VERBAL |           |
| ORD.            | SHP. | B/O | ITEM NUMBER          |              | DESCRIPTION               | UNIT PRICE    | EXTENSION |
| 1               | 1    | 0   | 914359 (07)          |              | PELICAN LOCK N' ROLL CASE | 202.47        | 202.47    |
|                 |      |     | CONTRACT: BROADLANE, |              | INC.PURCHASING AGRE       |               |           |
|                 |      |     | CONTRACT #: GC-315   |              |                           |               |           |
|                 |      |     | MFG#:1560-BLACK      |              |                           |               |           |
|                 |      |     |                      |              | Subtotal:                 |               | 202.47    |
|                 |      |     |                      |              | Freight:                  |               | .00       |
|                 |      |     |                      |              | Sales Tax:                |               | 17.71     |

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75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515

INVOICE  
TOTALU.S. Currency  
220.18

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Tax Identification  
36-4230110

VNJ6842

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VZG1719-02

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VNJ6842     | 2903736     | 11-11-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

S  
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O  
INSIGHT HEALTH SERVICE CORP  
21 STOCKTON DR  
PO# IT-CDW-1110G  
ATTN: KAREN STARR  
TOMS RIVER, NJ 08755-6433  
P.O.# IT-CDW-1110G

| ACCOUNT MANAGER          |       | DATE ORDERED | DATE SHIPPED          | SHIPPED VIA                | TERMS         |                         |
|--------------------------|-------|--------------|-----------------------|----------------------------|---------------|-------------------------|
| RYAN SANDER              |       | 11-11-10     | 11-11-10              | FEDEX Ground               | NET 30-VERBAL |                         |
| ORD.                     | SHIP. | B/O          | ITEM NUMBER           | DESCRIPTION                | UNIT PRICE    | EXTENSION               |
| 1                        | 1     | 0            | 2030326 (01)          | CISCO 48PORT 10/100/1000 E | 3135.59       | 3135.59                 |
|                          |       |              | CONTRACT: BROADLANE,  | INC.PURCHASING AGRE        |               |                         |
|                          |       |              | CONTRACT #: GC-315    |                            |               |                         |
|                          |       |              | MFG#:WS-C2960S-48TS-L |                            |               |                         |
|                          |       |              | SERIAL#: SFOC1439Y07B |                            |               |                         |
| 1                        | 1     | 0            | 2030130 (01)          | CISCO 24PORT 10/100/1000 E | 1879.13       | 1879.13                 |
|                          |       |              | CONTRACT: BROADLANE,  | INC.PURCHASING AGRE        |               |                         |
|                          |       |              | CONTRACT #: GC-315    |                            |               |                         |
|                          |       |              | MFG#:WS-C2960S-24TS-L |                            |               |                         |
|                          |       |              | SERIAL#: SFOC1438Z16M |                            |               |                         |
| 2                        | 2     | 0            | 486569 (01)           | CISCO GE SFP LC CON SX     | 308.55        | 617.10                  |
|                          |       |              | CONTRACT: BROADLANE,  | INC.PURCHASING AGRE        |               |                         |
|                          |       |              | CONTRACT #: GC-315    |                            |               |                         |
|                          |       |              | MFG#:GLC-SX-MM=       |                            |               |                         |
|                          |       |              | SERIAL#: SAGA14251240 |                            |               |                         |
|                          |       |              | SERIAL#: SAGA142615Y6 |                            |               |                         |
| PLEASE REMIT PAYMENT TO: |       |              |                       |                            | INVOICE TOTAL | U.S. Currency Continued |

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VNJ6842

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VZG1719-02

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VNJ6842     | 2903736     | 11-11-10     |

S O L D  
INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

S H I P  
INSIGHT HEALTH SERVICE CORP  
21 STOCKTON DR  
PO# IT-CDW-1110G  
ATTN: KAREN STARR  
TOMS RIVER, NJ 08755-6433  
P.O.# IT-CDW-1110G

| ACCOUNT MANAGER                            |      |     | DATE ORDERED | DATE SHIPPED | SHIPPED VIA  | TERMS            |                          |
|--|------|-----|--------------|--------------|--------------|------------------|--------------------------|
| RYAN SANDER                                |      |     | 11-11-10     | 11-11-10     | FEDEX Ground | NET 30-VERBAL    |                          |
| ORD.                                       | SHP. | B/O | ITEM NUMBER  |              | DESCRIPTION  | UNIT PRICE       | EXTENSION                |
|  |      |     |              |              | Subtotal:    |                  | 5631.82                  |
|  |      |     |              |              | Freight:     |                  | .00                      |
|  |      |     |              |              | Sales Tax:   |                  | 394.23                   |
|  |      |     |              |              |              |                  |                          |
| PLEASE REMIT PAYMENT TO:<br>CDW Government |      |     |              |              |              | INVOICE<br>TOTAL | U.S. Currency<br>6026.05 |

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Tax Identification  
36-4230110

VNM6492

3922 /



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VZH1983-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VNM6492     | 2903736     | 11-11-10     |

S INSIGHT HEALTH SERVICE CORP  
O 26250 ENTERPRISE CT STE 100  
D  
T MIS DEPT  
O LAKE FOREST, CA 92630-8407  
9492826000

S INSIGHT HEALTH SERVICE CORP  
H 26250 ENTERPRISE CT STE 100  
I PO# IT-CDW-1110H  
P ATTN: DON TAMAKI  
T LAKE FOREST, CA 92630-8407  
O P.O.# IT-CDW-1110H

| ACCOUNT MANAGER          |      |     | DATE ORDERED | DATE SHIPPED | SHIPPED VIA                               | TERMS         |               |
|--------------------------|------|-----|--------------|--------------|---|---------------|---------------|
| RYAN SANDER              |      |     | 11-11-10     | 11-11-10     | FedEx Standard Overnight                  | NET 30-VERBAL |               |
| ORD.                     | SHP. | B/O | ITEM NUMBER  |              | DESCRIPTION                               | UNIT PRICE    | EXTENSION     |
| 1                        | 1    | 0   | 1910485 (01) |              | NETGEAR READYNAS PRO 6-BAY                | 3302.77       | 3302.77       |
|                          |      |     |              |              | CONTRACT: BROADLANE, INC. PURCHASING AGRE |               |               |
|                          |      |     |              |              | CONTRACT #: GC-315                        |               |               |
|                          |      |     |              |              | MFG#: RNDP6620-100NAS                     |               |               |
|                          |      |     |              |              | SERIAL#: 1YA707RX00097                    |               |               |
|                          |      |     |              |              | Subtotal:                                 |               | 3302.77       |
|                          |      |     |              |              | Freight:                                  |               | 72.94         |
|                          |      |     |              |              | Sales Tax:                                |               | 288.99        |
| PLEASE REMIT PAYMENT TO: |      |     |              |              |   | INVOICE       | U.S. Currency |
| CDW Government           |      |     |              |              |   | TOTAL         | 3664.70       |

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Tax Identification  
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VMT2060

3922 /



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VXZ1554-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VMT2060     | 2903736     | 11-09-10     |

S INSIGHT HEALTH SERVICE CORP  
O 26250 ENTERPRISE CT STE 100  
L  
D  
T MIS DEPT  
O LAKE FOREST, CA 92630-8407  
9492826000

S INSIGHT HEALTH SERVICE CORP  
H 26250 ENTERPRISE CT STE 100  
I PO# OMIC-ILO-11-09-10  
P  
T ATTN: CHRIS MCCLURE  
O LAKE FOREST, CA 92630-8407  
P.O.# OMIC-ILO-11-09-10

| ACCOUNT MANAGER |      |     | DATE ORDERED | DATE SHIPPED | SHIPPED VIA             | TERMS         |           |
|-----------------|------|-----|--------------|--------------|-------------------------|---------------|-----------|
| RYAN SANDER     |      |     | 11-09-10     | 11-09-10     | FedEx Overnight 10:30,  | NET 30-VERBAL |           |
| ORD.            | SHP. | B/O | ITEM NUMBER  |              | DESCRIPTION             | UNIT PRICE    | EXTENSION |
| 1               | 1    | 0   | 1644616 (07) |              | HP ILO ADV 1 SRV TSU SW | 361.69        | 361.69    |
|                 |      |     |              |              | CONTRACT: BROADLANE,    |               |           |
|                 |      |     |              |              | INC.PURCHASING AGRE     |               |           |
|                 |      |     |              |              | CONTRACT #: GC-315      |               |           |
|                 |      |     |              |              | MFG#:512485-B21         |               |           |
|                 |      |     |              |              | SERIAL#: PR2T78B34V     |               |           |
|                 |      |     |              |              | Subtotal:               |               | 361.69    |
|                 |      |     |              |              | Freight:                |               | 33.52     |
|                 |      |     |              |              | Sales Tax:              |               | 31.65     |

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75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515

INVOICE  
TOTALU.S. Currency  
426.86

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VDH6459

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TZZ8792-04

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VDH6459     | 2903736     | 10-05-10     |

S INSIGHT HEALTH SERVICE CORP  
O 26250 ENTERPRISE CT STE 100  
D  
T MIS DEPT  
O LAKE FOREST, CA 92630-8407  
9492826000

S INSIGHT HEALTH  
H 900 WALNUT RIDGE DR  
I C/O MERGE HEALTHCARE  
P  
T ATTN: TIM ROLOFF  
O HARTLAND, WI 53029-8347  
P.O.# JJ11-ITSERVER-003

| ACCOUNT MANAGER |      |     | DATE ORDERED            | DATE SHIPPED | SHIPPED VIA            | TERMS              |           |
|-----------------|------|-----|-------------------------|--------------|------------------------|--------------------|-----------|
| RYAN SANDER     |      |     | 6-30-10                 | 10-05-10     | DROP SHIP-NEXT DAY AIR | Net 30 Days-Health |           |
| ORD.            | SHP. | B/O | ITEM NUMBER             |              | DESCRIPTION            | UNIT PRICE         | EXTENSION |
| 1               | 1    | 0   | 2084593 (01)            |              | SUN PREM-SPRT-SYS      | 8950.00            | 8950.00   |
|                 |      |     | CONTRACT: BROADLANE,    |              | INC.PURCHASING AGRE    |                    |           |
|                 |      |     | CONTRACT #: GC-315      |              |                        |                    |           |
|                 |      |     | MFG#:PREM-SPRT-SYS LVL4 |              |                        |                    |           |
|                 |      |     |                         |              |                        | Subtotal:          | 8950.00   |
|                 |      |     |                         |              |                        | Freight:           | .00       |
|                 |      |     |                         |              |                        | Sales Tax:         | 456.45    |

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CDW Government

75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515

INVOICE  
TOTALU.S. Currency  
9406.45

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VPC9673

3922 /



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VZN0511-03

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VPC9673     | 2903736     | 11-16-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1110I  
ATTN: DON TAMAKI  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1110I

| ACCOUNT MANAGER                            |      |     | DATE ORDERED                       | DATE SHIPPED | SHIPPED VIA               | TERMS            |                         |
|--|------|-----|------------------------------------|--------------|---------------------------|------------------|-------------------------|
| RYAN SANDER                                |      |     | 11-12-10                           | 11-16-10     | FEDEX Ground              | NET 30-VERBAL    |                         |
| ORD.                                       | SHP. | B/O | ITEM NUMBER                        |              | DESCRIPTION               | UNIT PRICE       | EXTENSION               |
| 10   | 10   | 0   | 537319 (07)                        |              | HP CPE 3YR 9X5XNBD ONSITE | 77.42            | 774.20                  |
|  |      |     | CONTRACT: BROADLANE,               |              | INC.PURCHASING AGRE       |                  |                         |
|  |      |     | CONTRACT #: GC-315                 |              |                           |                  |                         |
|  |      |     | MFG#:U4851E                        |              |                           |                  |                         |
|  |      |     | Electronic distribution - NO MEDIA |              |                           |                  |                         |
|  |      |     | Subtotal:                          |              |                           |                  | 774.20                  |
|  |      |     | Freight:                           |              |                           |                  | .00                     |
|  |      |     | Sales Tax:                         |              |                           |                  | .00                     |
| PLEASE REMIT PAYMENT TO:<br>CDW Government |      |     |                                    |              |                           | INVOICE<br>TOTAL | U.S. Currency<br>774.20 |

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CDWL# VZT4903-03

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Tax Identification  
36-4230110

VPZ0061

3922 /



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VZT2584-03

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
|-------------|-------------|--------------|
| VPZ0061     | 2903736     | 11-18-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
MIS DEPT  
LAKE FOREST, CA 92630-8407  
9492826000

S  
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O  
INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1110J  
ATTN: FRANK TURCIOS  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1110J

| ACCOUNT MANAGER |      | DATE ORDERED | DATE SHIPPED | SHIPPED VIA                               | TERMS         |           |
|-----------------|------|--------------|--------------|---|---------------|-----------|
| RYAN SANDER     |      | 11-16-10     | 11-18-10     | FEDEX Ground                              | NET 30-VERBAL |           |
| ORD.            | SHP. | B/O          | ITEM NUMBER  | DESCRIPTION                               | UNIT PRICE    | EXTENSION |
| 1               | 1    | 0            | 537319 (07)  | HP CPE 3YR 9X5XNBD ONSITE                 | 77.42         | 77.42     |
|                 |      |              |              | CONTRACT: BROADLANE, INC. PURCHASING AGRE |               |           |
|                 |      |              |              | CONTRACT #: GC-315                        |               |           |
|                 |      |              |              | MFG#: U4851E                              |               |           |
|                 |      |              |              | Electronic distribution - NO MEDIA        |               |           |
|                 |      |              |              | Subtotal:                                 |               | 77.42     |
|                 |      |              |              | Freight:                                  |               | .00       |
|                 |      |              |              | Sales Tax:                                |               | .00       |

PLEASE REMIT PAYMENT TO:

CDW Government

75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515

INVOICE  
TOTALU.S. Currency  
77.42

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or CustomerRelations@CDW.com

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CDW# VVM1196-01

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Tax Identification  
36-4230110

VQB4937

3922 /



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VVL8531-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
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| VQB4937     | 2903736     | 11-19-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
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LAKE FOREST, CA 92630-8407  
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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# 10222010BW  
ATTN: BRYAN WELLS  
LAKE FOREST, CA 92630-8407  
P.O.# 10222010BW

| ACCOUNT MANAGER          |      |     | DATE ORDERED                       | DATE SHIPPED | SHIPPED VIA                | TERMS         |               |
|--------------------------|------|-----|------------------------------------|--------------|----------------------------|---------------|---------------|
| RYAN SANDER              |      |     | 10-22-10                           | 11-19-10     | ELECTRONIC DISTRIBUTION    | NET 30-VERBAL |               |
| ORD.                     | SHP. | B/O | ITEM NUMBER                        |              | DESCRIPTION                | UNIT PRICE    | EXTENSION     |
| 2                        | 2    | 0   | 1669457 (07)                       |              | CISCO SMARTNET 8X5XNBD NON | 957.99        | 1915.98       |
|                          |      |     | CONTRACT: BROADLANE,               |              | INC.PURCHASING AGRE        |               |               |
|                          |      |     | CONTRACT #: GC-315                 |              |                            |               |               |
|                          |      |     | MFG#:CON-SNT-AS2BUNK9              |              |                            |               |               |
|                          |      |     | Electronic distribution - NO MEDIA |              |                            |               |               |
|                          |      |     |                                    |              | Subtotal:                  |               | 1915.98       |
|                          |      |     |                                    |              | Freight:                   |               | .00           |
|                          |      |     |                                    |              | Sales Tax:                 |               | .00           |
| PLEASE REMIT PAYMENT TO: |      |     |                                    |              |                            | INVOICE       | U.S. Currency |
| CDW Government           |      |     |                                    |              |                            | TOTAL         | 1915.98       |

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CDWL# VZT4903-01

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Tax Identification  
36-4230110

VPK1373

3922 /



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VZT2584-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
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| VPK1373     | 2903736     | 11-16-10     |

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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
  
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LAKE FOREST, CA 92630-8407  
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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1110J  
ATTN: FRANK TURCIOS  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1110J

| ACCOUNT MANAGER  |       | DATE ORDERED | DATE SHIPPED  | SHIPPED VIA  | TERMS                    |                            |
|--|-------|--------------|---|--|--------------------------|----------------------------|
| RYAN SANDER  |       | 11-16-10     | 11-16-10  | FEDEX Ground                                       | NET 30-VERBAL            |                            |
| ORD.   | SHIP. | B/O          | ITEM NUMBER   | DESCRIPTION  | UNIT PRICE               | EXTENSION                  |
| 1  | 1     | 0            | 2151532 (07)<br>CONTRACT: BROADLANE,<br>CONTRACT #: GC-315<br>MFG#: VS792UT#ABA<br>SERIAL#: SMXL04309L3   | HP SB 3130 I7-870 500GB 4G<br>INC. PURCHASING AGRE | 982.99                   | 982.99                     |
| 8  | 8     | 0            | 1906059 (07)<br>CONTRACT: BROADLANE,<br>CONTRACT #: GC-315<br>MFG#: NM274A8#ABA<br>SERIAL#: S3CQ0321MYX<br>SERIAL#: S3CQ0321RJF<br>SERIAL#: S3CQ0321RJS<br>SERIAL#: S3CQ0321R1Q<br>SERIAL#: S3CQ0321R1Y<br>SERIAL#: S3CQ0321R29<br>SERIAL#: S3CQ0321R3M<br>SERIAL#: S3CQ0322G2D | HP SB LA2205WG 22" WIDE DV<br>INC. PURCHASING AGRE | 243.66                   | 1949.28                    |
| 8  | 8     | 0            | 654810 (07)<br>MFG#: CAL RECYCLE  | RECYCLING FEE 15" TO LESS<br>FEE 2                 | 16.00                    | 128.00                     |
| <b>PLEASE REMIT PAYMENT TO:</b><br><b>CDW Government</b><br><b>75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515</b> |       |              |   |  | <b>INVOICE<br/>TOTAL</b> | U.S. Currency<br>Continued |

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VZT2584-01

| INVOICE NO. | ACCOUNT NO. | INVOICE DATE |
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| VPK1373     | 2903736     | 11-16-10     |

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LAKE FOREST, CA 92630-8407  
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INSIGHT HEALTH SERVICE CORP  
26250 ENTERPRISE CT STE 100  
PO# IT-CDW-1110J  
ATTN: FRANK TURCIOS  
LAKE FOREST, CA 92630-8407  
P.O.# IT-CDW-1110J

| ACCOUNT MANAGER                            |      |     | DATE ORDERED                  | DATE SHIPPED | SHIPPED VIA   | TERMS            |                          |
|--|------|-----|-------------------------------|--------------|---|------------------|--------------------------|
| RYAN SANDER                                |      |     | 11-16-10                      | 11-16-10     | FEDEX Ground  | NET 30-VERBAL    |                          |
| ORD.                                       | SHP. | B/O | ITEM NUMBER                   |              | DESCRIPTION   | UNIT PRICE       | EXTENSION                |
| 8  | 8    | 0   | 654810 (07)<br>Fee Applied to |              | RECYCLING FEE 15" TO LESS<br>Item: 1906059<br><br>Subtotal:<br>Freight:<br>Sales Tax: |                  | 3060.27<br>.00<br>256.57 |
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