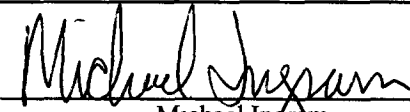


<b>United States Bankruptcy Court For the District of Delaware</b>		<b>Proof of Claim</b>	
<b>Name of Debtor</b> WOMEN FIRST HEALTHCARE		<b>Case Number</b> 04-11278	
<b>Office Depot, Inc.</b>		<p>REC'D MAY 20 2004</p> <p><input type="checkbox"/> Some one else has filed a proof of claim relating to our claim</p> <p><input checked="" type="checkbox"/> (xx) We have never received any notices</p> <p><input type="checkbox"/> The address differs from the address on the envelope sent by the court <b>Court Use Only</b></p>	
<b>Name and Address Where Notices Should be Sent</b> OFFICE DEPOT, Inc Attn Bankruptcy Dept 8200 E 31 <sup>st</sup> N Wichita, KS 67226 Telephone No (316) 630 4600			
<b>Account by which creditor identifies debtor</b> 31895863		This claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated	
1) <b>Basis for Claim is GOODS SOLD</b>		2) <b>Date Debt Incurred Various</b>	
3) <b>If Court Judgment, Date Obtained</b>		4) <b>CLASSIFICATION OF CLAIM Unsecured Claim</b>	
5) <b>TOTAL AMOUNT OF CLAIM AT TIME CASE WAS FILED \$1,724 69</b>			
6) <b>CREDITS AND SETOFFS</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim Claimant has deducted all amounts that claimant owes the debtor		<b>This Space Is For Court Use</b>	
7) <b>SUPPORTING DOCUMENTS</b> Attached is a summary of the purchase orders, invoices, running accounts, contracts, promissory notes or evidence of security interest			
8) <b>THIS DOCUMENT HAS BEEN MAILED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED, TO THE CLERK OF COURT</b>			
<b>Date</b> 5/14/04	 Michael Ingram Bankruptcy Clerk		



Statement Date MAY-14-2004

Office Depot  
2100 Old Germantown Road  
Delray Beach  
Florida  
33445

Page 1

Customer Details

Tel 800-937-3600

Account Number 31895863  
WOMEN FIRST HEALTHCARE  
5355 MIRA SORRENTO PL  
STE 700  
SAN DIEGO  
CA

92121-3825

Payment Terms Net 30 Days

Date	Invoice Number	Type	P O Number/Remarks	Original Amt	Balance Outst	Due Date	Past	Dispute or Query Detail
FEB-02-2004	231824984001	INV		69 56	69 56	MAR-03-2004	72	
FEB-02-2004	231990394001	INV		239 40	239 40	MAR-03-2004	72	
FEB-09-2004	233173769001	INV		204 12	204 12	MAR-10-2004	65	
FEB-09-2004	233173771001	INV		43 40	43 40	MAR-10-2004	65	
FEB-09-2004	234622482001	INV		67 75	67 75	MAR-10-2004	65	
FEB-16-2004	234921152001	INV		495 76	495 76	MAR-17-2004	58	
FEB-16-2004	235390507001	INV		33 31	33 31	MAR-17-2004	58	
FEB-23-2004	235691181001	INV		113 86	113 86	MAR-24-2004	51	
FEB-23-2004	235390506001	CRN		-44 23	-44 23	MAR-24-2004	51	
MAR-01-2004	236358583001	INV		18 52	18 52	MAR-31-2004	44	
MAR-01-2004	238393811001	INV		229 57	229 57	MAR-31-2004	44	
MAR-15-2004	239112220001	INV		96 20	96 20	APR-14-2004	30	
MAR-22-2004	239922301001	INV		106 37	106 37	APR-21-2004	23	
APR-05-2004	241405204001	INV		40 99	40 99	MAY-05-2004	9	
APR-05-2004	241645426001	INV		6 42	6 42	MAY-05-2004	9	
APR-05-2004	241645424001	CRN		-6 42	-6 42	MAY-05-2004	9	
APR-05-2004	241869062001	CRN		-6 42	-6 42	MAY-05-2004	9	
APR-12-2004	241869061001	INV		16 53	16 53	MAY-12-2004	2	

Total Balance 1 724 69

Overdue Amounts	1-30 days	31-60 days	61-90 days
	253 67	846 79	624 23
	91-180 days	181-364 days	365+ days
	0 00	0 00	0 00