

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor Women First HealthCare, Inc.		Case Number 04-11278
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 USC § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) AAI Development Services		<input type="checkbox"/> 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. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent AAI DEVELOPMENT SERVICES 2320 Scientific Park Drive (Attn: Finance Dept: M.Kennedy) Wilmington, NC 28405 Telephone number 910-254-7217		
Account or other number by which creditor identifies debtor 1724		Check here <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends
1 Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 USC § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred 09/30/2003 -- 05/28/2004		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ 44,357.16 (unsecured) (secured) (priority) \$44,357.16 (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		7 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 USC § 507(a)(4) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 USC § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 USC § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 USC § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 USC § 507(a)(____) *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
6 Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9 Supporting Documents <i>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.</i> 10 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.		
Date 06/17/2004	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) <i>Mary A. Kennedy (Accounts Receivable Manager)</i>	



FILED

JUN 21 2004

BMC

1724 / AAUS
Women First Healthcare
92121 San Diego

Items 10

Allocation	Doc no	DT	Doc date	PK	G/L	Cur	Amount	Clg	Text
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Open items

WMFH2000	0000131584	RV	09/30/03	01		USD	3 745 00		01-037
WMFH2000	0000136413	RV	03/26/04	01		USD	1 918 33		01-037
WMFH2000	0000136414	RV	03/26/04	01		USD	1 865 00		01-037
WMFH3002	0000132545	RV	10/31/03	01		USD	8 980 46		01-099
WMFH3002	0000133260	RV	11/26/03	01		USD	9 425 00		01-099
WMFH3002	0000136407	RV	03/26/04	01		USD	2 380 00		01-099
WMFH3002	0000136408	RV	03/26/04	01		USD	3 545 00		01-099
WMFH3002	0000136409	RV	03/26/04	01		USD	2 365 00		01-099
WMFH3002	0000136410	RV	03/26/04	01		USD	2 365 00		01-099
WMFH3002	0000138260	RV	05/28/04	01		USD	7 768 37		01-099

Selected

0000001724	44,357 16 USD
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Displayed

0000001724	44 357 16 USD
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June 01, 2004

Mr Richard Vincent
Vice President/ CFO
Women First Healthcare, Inc
5355 Mira Sorrento Place, Suite #700
San Diego, CA 92121
(Account # 1724)

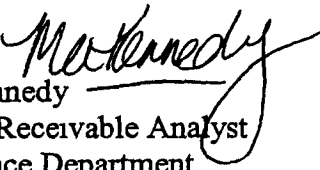
Dear Richard

Attached, is a copy of the Open Items Statement for the Women First Healthcare account with AAI Development Services, Inc. Presently, there are ten unpaid invoices creating a total balance due of :\$44,357.16. Also, please see copies of the Service Contracts which are referenced on each AAI invoice, along with your company's Purchase Order number.

The immediate payment of the balance will preclude further collection activity.
If payment cannot be made by the 15th of June, the account will then be forwarded to our Legal Department and any necessary action will be pursued.

If you have any questions, please do not hesitate to contact me in the Finance Department.
Your attention to this matter is certainly appreciated.

Sincerely,


Missy Kennedy
Accounts Receivable Analyst
AAI Finance Department
PH # (910) 254-7217

Signed 11/7/01

November 2, 2001

PO#01-037

Ellen Kroninger
Project Manager, Quality and Technical Affairs
Women First Healthcare
12220 El Camino Real, Suite 400
San Diego, CA 92130

③ INVOICES : 131584
136413
136414

Phone (858) 509-3890
Fax (858) 509-3851
e-mail ekroninger@womenfirst.com

WMFH2000 Service Estimate valid for 30 days

Service Estimate

Stability Storage and Analytical Testing for Ortho-Est Tablets

Scope and Protocol

Women First Healthcare (Women First) has requested that AAI International (AAI) provide stability storage and analytical testing services for a new sample size (7-tablet bottles) of Ortho-Est tablets that is being manufactured. Two lots of the 7-tablet bottle configuration (undisclosed strength) will be submitted to AAI around November of this year. Storage and testing will be performed according to the table shown below. Dissolution and assay testing will be performed according to Ortho-McNeil methods provided by Women First.

Storage Condition	Time (months)									
	1	2	3	6	9	12	18	24	36	48
25°C/60%RH			X	X	X	X	X	X	X	X
40°C/75%RH	X	X	X							

X = HPLC Assay and HPLC Dissolution

Cost Estimate**Stability Services**

Protocol Generation and Stability Set-up 2 lots @ \$225 for each lot	\$ 450
25°C/60%RH 2 lots x 48 months x \$40 lot/month	\$ 3,840
40°C/75%RH 2 lots x 3 months x \$40 lot/month	\$ 240
<i>Total estimated cost for stability services</i>	<i>\$ 4,530</i>

Analytical Services

HPLC Assay/Impurities 22 sample preparations @ \$400 each	\$ 8,800
10 *set-up charges @ \$400 each	\$ 4,000
HPLC Dissolution 22 sample preparations @ \$450 each	\$ 9,900
10 *set-up charges @ \$400 each	\$ 4,000
<i>Total estimated cost of analytical services</i>	<i>\$ 26,700</i>
<i>Total estimated cost of stability & analytical services</i>	<i>\$ 31,230</i>

*Set-up charge includes system set up, system equilibration, standard preparation and system suitability. The fee is assessed each time the chromatographic system is prepared to perform one or more analyses.

AAI will perform all testing per the method indicated by Women First. Should method optimization or development be required, Women First will be notified and upon approval, method optimization/development will be conducted at \$165/hour. AAI will notify Women First should testing yield aberrant or out-of-specification data. All work (including time spent reviewing the investigation with laboratory management and quality assurance personnel) associated with laboratory investigations which are not deemed laboratory error will be charged at the hourly rate of

November 2, 2001

WMFH2000

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\$150 Women First also agrees to pay for any re-tests that confirm the original test results including marginal pass/fail results

Women First shall provide or pay the cost for reference standards, specialty materials, and the shipping/handling of all samples, materials and reports associated with the work executed under this service estimate. AAI will provide Women First with copies of raw data upon request. This data will be provided at a charge of \$50 for non-chromatographic projects and \$75 for chromatographic projects.

Requirements

Women First will supply AAI with this document, or a copy, signed by the appropriate Women First representative. Women First will also supply AAI with a Purchase Order Number and a completed Sample Submission Form with each sample submission. Failure to provide a Purchase Order Number may result in delay of work.

Please submit sample(s) to AAI International
 Attention: Stability
 1519 North 23rd Street
 Wilmington, NC 28405

Notes

Stability setup and storage charges are due and payable upon initiation of the study. These fees are not refundable. Women First will be entitled to cancel the project at any time with thirty-(30) days prior written notice. In the event of cancellation, Women First will be obligated to pay only the cost of work, materials and services (exclusive of stability set-up and storage charges) used for the project through the effective date of the cancellation. Any revisions to the stability protocol made after the initiation of the stability study will be billed at \$125 per hour.

After the final stability time point, by completion or cancellation of the stability study, AAI will retain any sample overage in the controlled stability storage environment for a period of 2 months. After that time the samples will automatically be returned to Women First or destroyed by appropriate means in Wilmington, NC. Please initial and date one selection.

Women First would like for AAI to _____ return _____ destroy the remaining samples

If the disposition of the samples is not indicated, the samples will be returned to Women First at the end of the 2-month retain period. All shipping charges will be Women First's responsibility.

The prices quoted for Analytical Services in this Service Estimate are subject to review.

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annually Any price increase will not exceed 7% per year Should the scope of this project change or unforeseen difficulties arise, a good faith effort will be made by AAI and Women First to revise this Service Estimate accordingly

AAI operates its Laboratories in compliance with applicable, current Good Manufacturing Practices and is registered with the Food and Drug Administration, Registration Numbers 10-49418, 10-58430, 22-49351 (Wilmington, NC, Research Triangle Park, NC, and North Brunswick, NJ, respectively) AAI will maintain all Women First records as confidential AAI hereby certifies that it does not and will not use, in any capacity, the services of any person debarred under Section 306 of the Federal Food, Drug, and Cosmetic Act

Terms

AAI will bill Women First on a per stability time point basis for services rendered All invoices are due and payable upon receipt and are subject to 1 5% interest monthly after 30 days

Agreed and Accepted

AAI International

Women First Healthcare

Prepared by
Mia S Matthews
Contracts Specialist
Technical Marketing

Signature

Date

Title

Reviewed and Approved by
Ashley R De Stefano
Manager
Technical Marketing

Purchase Order Number

Upon acceptance please return signed document to

Mia S Matthews
Contracts Specialist
AAI International
6101 Quadrangle Drive
Chapel Hill, NC 27514
Toll Free Phone (866) 239-1456
Phone (919) 493-5718

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Page 5 of 5

November 2, 2001

Fax (919) 493-9404

SIGNED 11-19-02

PO# 01-099

November 7, 2002

Ellen Kroninger
Project Manager, Quality and Technical Affairs
Women First Healthcare
12220 El Camino Real, Suite 400
San Diego, CA 92130

Phone (858) 509-3890
Fax (858) 509-3851
e-mail ekroninger@womenfirst.com

⑦ INVOICE #s: 132545
133620
136407
136408
136409
136410
138260

WMFH3002 Service Estimate valid for 30 days

Service Estimate

Stability Storage and Analytical Testing for Ortho-Est Tablets

Scope and Protocol

Women First Healthcare (Women First) has requested that AAI International (AAI) provide stability storage and analytical testing services for Ortho-Est tablets in support of on-going stability studies. Ten lots of Ortho-Est, 1 25mg tablets and 13 lots of Ortho-Est, 0 625mg tablets will be transferred to AAI for storage and testing. The samples will be stored at 25°C/60%RH and will be tested up to the final 48-month timepoint. All analytical testing will be performed according to Ortho-McNeil methods provided by Women First. The following tables provided by Women First is a list of the lots, along with the initial set date and final 48-month timepoint of the on-going stability studies, which will be transferred to AAI for storage and testing.

Ortho-Est 1 25 tablets

Batch	Date of Manufacture	Container Size	Expiry Date	Remaining Timepoints
19M003	10/99	30's	10/03	48-mo
10C004	3/00	30's	03/04	36, 48-mo
11B008	01/18/01	30's	01/05	24, 36, 48-mo
12D015	04/09/02	30's	04/06	9, 12, 18, 24, 36, 48-mo
19H002	12/98	100's	12/02	48-mo
19B003	01/99	100's	01/03	48-mo
19L003	10/99	100's	10/03	48-mo
10A005	01/00	100's	01/2004	36, 48-mo
11H012	5/29/01	100's	05/05	18, 24, 36, 48-mo
12E017	4/9/02	100's	04/06	9, 12, 18, 24, 36, 48-mo

Ortho-Est 625 tablets

Batch	Date of Manufacture	Container Size	Expiry Date	Remaining Timepoints
19B004	11/98	30's	11/02	48-mo
19D005	4/99	30's	4/03	48-mo
19E006	5/99	30's	5/03	48-mo
19N002	1/99	30's	1/03	48-mo
10C004	1/00	30's	1/04	36, 48-mo
11B009	1/18/01	30's	1/05	24, 36, 48-mo
12D016 or 12D017	2/28/02	30's	2/06	9, 12, 18, 24, 36, 48- mo
19B004	1/99	100's	1/03	48-mo
19N003	1/99	100's	1/03	48-mo
19H002	11/98	100's	11/02	48-mo
10M010	10/00	100's	10/04	36, 48-mo
11G015	5/29/01	100's	5/05	18, 24, 36, 48-mo
12D021 or 12D022	2/27/02	100's	2/06	9, 12, 18, 24, 36, 48- mo

All lots listed above have been tested through the 6-month timepoint. The remaining stability timepoints for the various lots have been included by AAI in the above charts. These timepoints have been calculated based on the initial set date of the various stability studies.

Cost Estimate**Stability Services**

Protocol Generation and Stability Set-up

23 lots @ \$225 for each lot

\$ 5,175

25°C/60%RH

1 lot (19M003) x 12 months x \$40 lot/month

\$ 480

1 lot (10C004) x 17 months x \$40 lot/month

\$ 680

1 lot (11B008) x 27 months x \$40 lot/month

\$ 1,080

1 lot (12D015) x 42 months x \$40 lot/month

\$ 1,680

1 lot (19H002) x 2 months x \$40 lot/month

\$ 80

1 lot (19B003) x 3 months x \$40 lot/month

\$ 120

1 lot (19L003) x 12 months x \$40 lot/month

\$ 480

1 lot (10A005) x 15 months x \$40 lot/month

\$ 600

1 lot (11H012) x 31 months x \$40 lot/month

\$ 1,240

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1 lot (12E017) x 42 months x \$40 lot/month	\$ 1,680
1 lot (19B004) x 1 month x \$40 lot/month	\$ 40
1 lot (19D005) x 6 months x \$40 lot/month	\$ 240
1 lot (19E006) x 7 months x \$40 lot/month	\$ 280
1 lot (19N002) x 3 months x \$40 lot/month	\$ 120
1 lot (10C004) x 15 months x \$40 lot/month	\$ 600
1 lot (11B009) x 27 months x \$40 lot/month	\$ 1,080
1 lot (12D016 or 12D017) x 40 months x \$40 lot/month	\$ 1,600
1 lot (19B004) x 3 months x \$40 lot/month	\$ 120
1 lot (19N003) x 3 months x \$40 lot/month	\$ 120
1 lot (19H002) x 1 month x \$40 lot/month	\$ 40
1 lot (10M010) x 24 months x \$40 lot/month	\$ 960
1 lot (11G015) x 31 months x \$40 lot/month	\$ 1,240
1 lot (12D021 or 12D022) x 40 months x \$40 lot/month	\$ 1,600

Total estimated cost for stability services	\$ 21,335
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Analytical Services

The estimated cost to perform the analytical testing services is as follows

HPLC Assay for Estropipate in Ortho-Est Tablets

1 sample preparation	\$ 500
1 set up charge**	\$ 600

HPLC Dissolution (6-unit, 60min pull point)

1 sample determination	\$ 450
1 set up charge**	\$ 600

Appearance

1 sample determination	\$ 45
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Condition of Container

1 sample determination	\$ 75
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Hardness

1 sample determination	\$ 95
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Total estimated cost of analytical services for one lot at one timepoint	\$ 2,365
Total estimated cost of analytical services	\$ 95,205*
Total estimated cost of analytical and stability services for 23 lots.... .	\$ 116,540

November 7, 2002

WMFH3002

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*The total estimated cost is based on 23 samples being submitted concurrently for storage and testing in November 2002. An estimated 57 timepoints and 24 set-up fees have been included in the total estimated cost. Any additional samples submitted for testing will be billed at the prices listed above.

**Set-up charge includes system set up, system equilibration, standard preparation and system suitability. The fee is assessed each time the chromatographic system is prepared to perform one or more analyses.

Note: The above storage and testing prices will be adjusted accordingly depending on the actual sample receipt date for all lots.

AAI will perform all testing per the method indicated by Women First. Should method optimization or development be required, Women First will be notified and upon approval, method optimization/development will be conducted at \$165/hour. AAI will notify Women First should testing yield aberrant or out-of-specification data. All work (including time spent reviewing the investigation with laboratory management and quality assurance personnel) associated with laboratory investigations which are not deemed laboratory error will be charged at the hourly rate of \$150. Women First also agrees to pay for any re-tests that confirm the original test results including marginal pass/fail results.

Women First shall provide or pay the cost for reference standards, specialty materials, and the shipping/handling of all samples, materials and reports associated with the work executed under this service estimate. AAI will provide Women First with copies of raw data upon request. This data will be provided at a charge of \$50 for non-chromatographic projects and \$75 for chromatographic projects.

AAI will revise final reports once at no additional charge upon client's request. Additional revisions to final reports will be conducted at \$165/hour. Women First will not be charged for revisions required due to AAI error.

Note: AAI's procedures associated with the timing requirements for analysis of stability samples allow for the initiation of sample analysis any time within thirty days of the stability pull date. Women First's specific timing requirements for the analysis of stability samples should be communicated to the Client Manager (CM) prior to initiation of the stability study. If timing requirements change during the study, written communication must be provided to the CM prior to the affected pull point. It should be noted that additional testing fees may be associated with requests for a reduction in the timing requirements for stability sample analysis. Additional testing fees will be incorporated into change order documents as required.

Requirements

Women First will supply AAI with this document, or a copy, signed by the appropriate Women First representative. Women First will also supply AAI with a Purchase Order Number, a MSDS, and a completed Sample Submission Form with each sample submission. Failure to provide a Purchase Order Number may result in delay of work.

Please submit sample(s) to AAI International
 Attention: PCU
 1519 North 23rd Street
 Wilmington, NC 28405

Notes

Stability setup and storage charges are due and payable upon initiation of the study. These fees are not refundable. Women First will be entitled to cancel the project at any time with thirty-(30) days prior written notice. In the event of cancellation, Women First will be obligated to pay only the cost of work, materials and services (exclusive of stability set-up and storage charges) used for the project through the effective date of the cancellation. Any revisions to the stability protocol made after the initiation of the stability study will be billed at \$125 per hour.

After the final stability time point, by completion or cancellation of the stability study, AAI will retain any sample overage in the controlled stability storage environment for a period of 2 months. After that time the samples will automatically be returned to Women First or destroyed by appropriate means in Wilmington, NC. Please initial and date one selection.

Women First would like for AAI to _____ return _____ destroy the remaining samples.

If the disposition of the samples is not indicated, the samples will be returned to Women First at the end of the 2-month retain period. All shipping charges will be Women First's responsibility.

The prices quoted for Analytical Services in this Service Estimate are subject to review annually. Any price increase will not exceed 7% per year. Should the scope of this project change or unforeseen difficulties arise, a good faith effort will be made by AAI and Women First to revise this Service Estimate accordingly.

AAI operates its Laboratories in compliance with applicable, current Good Manufacturing Practices and is registered with the Food and Drug Administration, Registration Numbers 10-49418, 10-58430, 22-49351 (Wilmington, NC, Research Triangle Park, NC, and North Brunswick, NJ, respectively). AAI will maintain all Women First records as confidential. AAI hereby certifies that it does not and will not use, in any capacity, the services of any person debarred under Section 306 of the Federal Food, Drug, and Cosmetic Act.

November 7, 2002

WMFH3002

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Terms

AAI will bill Women First on a per stability time point basis for services rendered. All invoices are due and payable upon receipt and are subject to 1 5% interest monthly after 30 days.

Agreed and Accepted

AAI International

Women First Healthcare

Prepared by
Mia S. Matthews
Business Manager
Client Management

Signature

Date

Reviewed and Approved by
Ricky Strickland
Associate Manager, Client Management

Title

Purchase Order Number

Upon acceptance please return signed document to

Mia S. Matthews
Business Manager
AAI International
6101 Quadrangle Drive
Chapel Hill, NC 27514
Toll Free Phone (866) 239-1456
Phone (919) 493-5718
Fax (919) 493-9404

1724 / AAUS
Women First Healthcare
92121 San Diego

Items 10

Allocation	Doc no	DT	Doc date	PK	G/L	Cur	Amount	Clg	Text
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Open items

WMFH2000	0000131584	RV	09/30/03	01		USD	3 745 00		01-037
WMFH2000	0000136413	RV	03/26/04	01		USD	1 918 33		01-037
WMFH2000	0000136414	RV	03/26/04	01		USD	1 865 00		01-037
WMFH3002	0000132545	RV	10/31/03	01		USD	8 980 46		01-099
WMFH3002	0000133260	RV	11/26/03	01		USD	9 425 00		01-099
WMFH3002	0000136407	RV	03/26/04	01		USD	2 380 00		01-099
WMFH3002	0000136408	RV	03/26/04	01		USD	3 545 00		01-099
WMFH3002	0000136409	RV	03/26/04	01		USD	2 365 00		01-099
WMFH3002	0000136410	RV	03/26/04	01		USD	2 365 00		01-099
WMFH3002	0000138260	RV	05/28/04	01		USD	7 768 37		01-099

Selected

0000001724	44,357 16 USD
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Displayed

0000001724	44,357 16 USD
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AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
131584 / 09/30/2003
Purchase order no /Date
01-037
Quotation number/Date
WMFH2000 / 01/08/2002
Sold to party / Sold-to name
1724 / Women First Healthcare

Remit to. aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID # 04-2687849
Electronic Payments: Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 12 Month Stability, Estropipate 0 625mg					
Order ANY31					
000010	01-001			1 EA	
Report Generation					
Description 12 Month Stability, Estropipate 0 625mg					
Order ANY31					
Lot # 11N119					
000020	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
09/30/2003 / 131584

Page
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Item	Material	Price	Price unit	Qty	Value
Description 12 Month Stability, Estropipate 0 625mg Order ANY31 Lot # 11N119					
000030	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 12 Month Stability, Estropipate 0 625mg Order ANY31 Lot # 11N119					
000040	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 12 Month Stability, Estropipate 0 625mg Order ANY31 Lot # 11N119					
000060	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				850 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 12 Month Stability, Estropipate 0 625mg Order ANY31 Lot # 11N119					
000070	TP57422			1 EA	
	Per Prep Price	400 00	USD	1 EA	400 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				800 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
09/30/2003 / 131584

Page
3 of 4

Item	Material	Price	Price unit	Qty	Value
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Order Subtotal for ANY31					1,865 00
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	Description 12 Month Stability, Estropipate 1 25mg				
	Order ANY46				
000071	01-001			1 EA	
	Report Generation				

	Description 12 Month Stability, Estropipate 1 25mg				
	Order ANY46				
	Lot #	12D014			
000072	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets

	Description 12 Month Stability, Estropipate 1 25mg				
	Order ANY46				
	Lot #	12D014			
000073	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00

(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets

	Description 12 Month Stability, Estropipate 1 25mg				
	Order ANY46				
	Lot #	12D014			
000074	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00

(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets



Bill-to
ACCOUNTS PAYABLE
 Women First Healthcare

Date/Doc no
09/30/2003 / 131584

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Item	Material	Price	Price unit	Qty	Value
Description 12 Month Stability, Estropipate 1 25mg Order ANY46 Lot # 12D014					
000075	TP57420			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				850 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 12 Month Stability, Estropipate 1 25mg Order ANY46 Lot # 12D014					
000080	TP57423			1 EA	
	Per Prep Price	400 00	USD	1 EA	400 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				800 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 12 Month Stability, Estropipate 1 25mg Order ANY46					
000100	01-101			1 EA	
	Net Price	15 00	USD	1 EA	15 00
Shipping Report within the US - Next day					
Order Subtotal for ANY46					1,880 00
Final amount					3,745 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
136413 / 03/26/2004
Purchase order no /Date
01-037
Quotation number/Date
WMFH2000 / 01/08/2002
Sold to party / Sold to name
1724 / Women First Healthcare

Remit to aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments. Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Debit memo request					
Order 70005543					
Lot # 11N119					
000010	40-1841			1 BOT	
	Net Price	19 17	USD	1 BOT	19 17
4-NITROACETOPHENONE, 98%					
Order 70005543					
Lot # 11N119					
000020	40-7006			1 DOL	
	Net Price	19 16	USD	1 DOL	19 16
IN BOUND FREIGHT CHARGES					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136413

Page
2 of 3

Item	Material	Price	Price unit	Qty	Value
------	----------	-------	------------	-----	-------

Order Subtotal for 70005543					38 33
------------------------------------	--	--	--	--	--------------

Description 18 Month Stability, Estropipate 0 625mg					
Order ANY32					
000021	01-001			1 EA	
Report Generation					

Description 18 Month Stability, Estropipate 0 625mg					
Order ANY32					
Lot # 11N119					
000022	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets

Description 18 Month Stability, Estropipate 0 625mg					
Order ANY32					
Lot # 11N119					
000030	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00

(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets

Description 18 Month Stability, Estropipate 0 625mg					
Order ANY32					
Lot # 11N119					
000040	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00

(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136413

Page
3 of 3

Item	Material	Price	Price unit	Qty	Value
Description 18 Month Stability, Estropipate 0 625mg Order ANY32 Lot # 11N119					
000060	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				850 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ANY32 Lot # 11N119					
000070	TP57422			1 EA	
	Per Prep Price	400 00	USD	1 EA	400 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				800 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ANY32					
000090	01-101			1 EA	
	Net Price	15 00	USD	1 EA	15 00
Shipping Report within the US - Next day					
Order Subtotal for ANY32					1,880 00
Final amount					1,918 33

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
136414 / 03/26/2004
Purchase order no /Date
01-037
Quotation number/Date
WMFH2000 / 01/08/2002
Sold to party / Sold to name
1724 / Women First Healthcare

Remit to: aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments: Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 18 Month Stability, Estropipate 1 25mg Order ANY48					
000010	01-001			1 EA	
Report Generation					
Description 18 Month Stability, Estropipate 1 25mg Order ANY48 Lot # 12D014					
000020	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136414

Page
2 of 3

Item	Material	Price	Price unit	Qty	Value
<hr/>					
	Description 18 Month Stability, Estropipate 1 25mg				
	Order ANY48				
	Lot # 12D014				
000030	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
<hr/>					
	Description 18 Month Stability, Estropipate 1 25mg				
	Order ANY48				
	Lot # 12D014				
000040	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
<hr/>					
	Description 18 Month Stability, Estropipate 1 25mg				
	Order ANY48				
	Lot # 12D014				
000050	TP57420			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				850 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 1 25 mg Tablets					
<hr/>					
	Description 18 Month Stability, Estropipate 1 25mg				
	Order ANY48				
	Lot # 12D014				
000080	TP57423			1 EA	
	Per Prep Price	400 00	USD	1 EA	400 00
	No of Setups	1 00			
	Setup Charges				400 00
	Net Price				800 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136414

Page
3 of 3

Final amount

1,865 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
132545 / 10/31/2003
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold to party / Sold to name
1724 / Women First Healthcare

Remit to. aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID # 04-2687849
Electronic Payments. Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
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Debit memo request

	Order 70004889				
	Lot # 12K009				
000113	PASSTHRUS			1 EA	
	Net Price	740 03	USD	1 EA	740 03

Cox II Catalog

	Order 70004889				
	Lot # 12K009				
000114	PASSTHRUS			1 EA	
	Net Price	441 03	USD	1 EA	441 03

Prosglandin E2 Catalog



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
10/31/2003 / 132545

Page
2 of 7

Item	Material	Price	Price unit	Qty	Value
Order 70004889					
Lot # 12K009					
000115	40-7006			1 DOL	
	Net Price	65 00	USD	1 DOL	65 00
IN BOUND FREIGHT CHARGES					
Order 70004889					
Lot # 12K009					
000116	PASSTHRUS			1 EA	
	Per Prep Price	39 15	USD	1 EA	39 15
	Net Price				300 15
Thromboxane B2 Catalog					
Order 70004889					
Lot # 12K009					
000117	PASSTHRUS			1 EA	
	Net Price	339 25	USD	1 EA	339 25
Cox Assay Catalog					
Order Subtotal for 70004889					1,885 46
Description 18 Month Stability, Estropipate 0 625mg					
Order ASU70					
000010	01-001			1 EA	
Report Generation					
Description 18 Month Stability, Estropipate 0 625mg					
Order ASU70					
Lot # 12D021					
000040	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00
(O) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

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10/31/2003 / 132545

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Item	Material	Price	Price unit	Qty	Value
Description 18 Month Stability, Estropipate 0 625mg Order ASU70 Lot # 12D021					
000050	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ASU70 Lot # 12D021					
000070	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ASU70 Lot # 12D021					
000080	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ASU70 Lot # 12D021					
000100	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



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ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
10/31/2003 / 132545

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Item	Material	Price	Price unit	Qty	Value
Order Subtotal for ASU70					2,365 00
Description 18 Month Stability, Estropipate 0 625mg Order ASU75 000101 01-001 1 EA Report Generation					
Description 18 Month Stability, Estropipate 0 625mg Order ASU75 000102 Lot # 12D016 TP57417 1 EA Net Price 95 00 USD 1 EA 95 00 (0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ASU75 000103 Lot # 12D016 TP57418 1 EA Net Price 45 00 USD 1 EA 45 00 (0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ASU75 000104 Lot # 12D016 TP57421 1 EA Per Prep Price 450 00 USD 1 EA 450 00 No of Setups 1 00 Setup Charges 600 00 Net Price 1,050 00 (0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					



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ACCOUNTS PAYABLE
Women First Healthcare

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10/31/2003 / 132545

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Item	Material	Price	Price unit	Qty	Value
Description 18 Month Stability, Estropipate 0 625mg					
Order ASU75					
Lot # 12D016					
000105	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg					
Order ASU75					
Lot # 12D016					
000106	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Order Subtotal for ASU75					2,365 00
Description 12 Month Stability, Estropipate 0 625mg					
Order ASU87					
000107	01-001			1 EA	
Report Generation					
Description 12 Month Stability, Estropipate 0 625mg					
Order ASU87					
Lot # 12K009					
000108	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00
(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
10/31/2003 / 132545

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6 of 7

Item	Material	Price	Price unit	Qty	Value
Description 12 Month Stability, Estropipate 0 625mg Order ASU87 Lot # 12K009					
000109	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 12 Month Stability, Estropipate 0 625mg Order ASU87 Lot # 12K009					
000110	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 12 Month Stability, Estropipate 0 625mg Order ASU87 Lot # 12K009					
000111	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 12 Month Stability, Estropipate 0 625mg Order ASU87 Lot # 12K009					
000112	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
10/31/2003 / 132545

Page
7 of 7

Item	Material	Price	Price unit	Qty	Value
Order Subtotal for ASU87					2,365 00
Final amount					8,980 46

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
133260 / 11/26/2003
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold-to party / Sold to name
1724 / Women First Healthcare

Remit to aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 36 Month Stability, Estropipate 0 625mg					
Order ASV54					
000010	01-001			1 EA	
Report Generation					
Description 36 Month Stability, Estropipate 0 625mg					
Order ASV54					
Lot # 10M010					
000040	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(O) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
11/26/2003 / 133260

Page
2 of 6

Item	Material	Price	Price unit	Qty	Value
Description 36 Month Stability, Estropipate 0 625mg Order ASV54 Lot # 10M010					
000050	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 36 Month Stability, Estropipate 0 625mg Order ASV54 Lot # 10M010					
000070	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 36 Month Stability, Estropipate 0 625mg Order ASV54 Lot # 10M010					
000080	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 36 Month Stability, Estropipate 0 625mg Order ASV54 Lot # 10M010					
000100	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
11/26/2003 / 133260

Page
3 of 6

Item	Material	Price	Price unit	Qty	Value
Order Subtotal for ASV54					2,365 00
000101	Description 18 Month Stability, Estropipate 1 25mg Order ASV60 01-001 Report Generation			1 EA	
000102	Description 18 Month Stability, Estropipate 1 25mg Order ASV60 Lot # 12D015, 12E017 TP57417 Net Price	95 00	USD	2 EA 1 EA	190 00
(O) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					
000103	Description 18 Month Stability, Estropipate 1 25mg Order ASV60 Lot # 12D015, 12E017 TP57418 Net Price	45 00	USD	2 EA 1 EA	90 00
(O) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
000104	Description 18 Month Stability, Estropipate 1 25mg Order ASV60 Lot # 12D015, 12E017 TP57420 Per Prep Price No of Setups Setup Charges Net Price	450 00 1 00	USD	2 EA 1 EA	900 00 600 00 1,500 00
(O) HPLC Dissolution for Estropipate (Ortho-Est) 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
11/26/2003 / 133260

Page
4 of 6

Item	Material	Price	Price unit	Qty	Value
Description 18 Month Stability, Estropipate 1 25mg Order ASV60 Lot # 12D015, 12E017					
000105	TP57423			2 EA	
	Per Prep Price	500 00	USD	1 EA	1,000 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,600 00
(O) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 18 Month Stability, Estropipate 1 25mg Order ASV60 Lot # 12D015, 12E017					
000106	TP57419			2 EA	
	Net Price	75 00	USD	1 EA	150 00
(O) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Order Subtotal for ASV60					3,530 00
Description 48 Month Stability, Estropipate 1 25mg Order ASV70					
000107	01-001			1 EA	
Report Generation					
Description 48 Month Stability, Estropipate 1 25mg Order ASV70 Lot # 19M003, 19L003					
000108	TP57417			2 EA	
	Net Price	95 00	USD	1 EA	190 00
(O) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
11/26/2003 / 133260

Page
5 of 6

Item	Material	Price	Price unit	Qty	Value
Description 48 Month Stability, Estropipate 1 25mg Order ASV70 Lot # 19M003, 19L003					
000109	TP57418			2 EA	
	Net Price	45 00	USD	1 EA	90 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 48 Month Stability, Estropipate 1 25mg Order ASV70 Lot # 19M003, 19L003					
000110	TP57420			2 EA	
	Per Prep Price	450 00	USD	1 EA	900 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,500 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 48 Month Stability, Estropipate 1 25mg Order ASV70 Lot # 19M003, 19L003					
000111	TP57423			2 EA	
	Per Prep Price	500 00	USD	1 EA	1,000 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,600 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 48 Month Stability, Estropipate 1 25mg Order ASV70 Lot # 19M003, 19L003					
000112	TP57419			2 EA	
	Net Price	75 00	USD	1 EA	150 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
11/26/2003 / 133260

Page
6 of 6

Item	Material	Price	Price unit	Qty	Value
Order Subtotal for ASV70					3,530 00
Final amount					9,425 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
136407 / 03/26/2004
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold to party / Sold-to name
1724 / Women First Healthcare

Remit to. aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments: Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 36 Month Stab , Estropipate (Ortho-Est) Order ASS67					
000010	01-001			1 EA	
Report Generation					
Description 36 Month Stab , Estropipate (Ortho-Est) Order ASS67 Lot # 11B008					
000040	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00
(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136407

Page
2 of 3

Item	Material	Price	Price unit	Qty	Value
Description 36 Month Stab , Estropipate (Ortho-Est) Order ASS67 Lot # 11B008					
000050	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 36 Month Stab , Estropipate (Ortho-Est) Order ASS67 Lot # 11B008					
000060	TP57420			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 36 Month Stab , Estropipate (Ortho-Est) Order ASS67 Lot # 11B008					
000090	TP57423			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 36 Month Stab , Estropipate (Ortho-Est) Order ASS67 Lot # 11B008					
000100	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136407

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Item	Material	Price	Price unit	Qty	Value
	Description 36 Month Stab , Estropipate (Ortho-Est)				
	Order ASS67				
000120	01-101			1 EA	
	Net Price	15 00	USD	1 EA	15 00
	Shipping Report within the US - Next day				
Final amount					2,380 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
136408 / 03/26/2004
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold to party / Sold to name
1724 / Women First Healthcare

Remit to: aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments: Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days
Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 48 Month Stab /Estropipate (Ortho-Est)					
Order ASS25					
000010	01-001			1 EA	
Report Generation					
Description 48 Month Stab /Estropipate (Ortho-Est)					
Order ASS25					
Lot # 10C004, 10A005					
000040	TP57417			2 EA	
	Net Price	95 00	USD	1 EA	190 00

(O) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets



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ACCOUNTS PAYABLE
Women First Healthcare

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03/26/2004 / 136408

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Item	Material	Price	Price unit	Qty	Value
Description 48 Month Stab /Estropipate (Ortho-Est) Order ASS25 Lot # 10C004, 10A005					
000050	TP57418			2 EA	
	Net Price	45 00	USD	1 EA	90 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 48 Month Stab /Estropipate (Ortho-Est) Order ASS25 Lot # 10C004, 10A005					
000060	TP57420			2 EA	
	Per Prep Price	450 00	USD	1 EA	900 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,500 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 48 Month Stab /Estropipate (Ortho-Est) Order ASS25 Lot # 10C004, 10A005					
000090	TP57423			2 EA	
	Per Prep Price	500 00	USD	1 EA	1,000 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,600 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 1 25 mg Tablets					
Description 48 Month Stab /Estropipate (Ortho-Est) Order ASS25 Lot # 10C004, 10A005					
000100	TP57419			2 EA	
	Net Price	75 00	USD	1 EA	150 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136408

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Item	Material	Price	Price unit	Qty	Value
<hr/>					
	Description 48 Month Stab /Estropipate (Ortho-Est)				
	Order ASS25				
000120	01-101			1 EA	
	Net Price	15 00	USD	1 EA	15 00
<hr/>					
	Shipping Report within the US - Next day				
<hr/>					
Final amount					3,545 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
136409 / 03/26/2004
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold to party / Sold-to name
1724 / Women First Healthcare

Remit to: aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments: Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days
Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 48 Month Stab / Estropipate (Ortho-Est)					
Order ASS35					
000010	01-001			1 EA	
Report Generation					
Description 48 Month Stab / Estropipate (Ortho-Est)					
Order ASS35					
Lot # 10C004					
000040	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(O) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets



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ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136409

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Item	Material	Price	Price unit	Qty	Value
Description 48 Month Stab / Estropipate (Ortho-Est) Order ASS35 Lot # 10C004					
000050	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 48 Month Stab / Estropipate (Ortho-Est) Order ASS35 Lot # 10C004					
000070	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 48 Month Stab / Estropipate (Ortho-Est) Order ASS35 Lot # 10C004					
000080	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 48 Month Stab / Estropipate (Ortho-Est) Order ASS35 Lot # 10C004					
000100	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136409

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3 of 3

Final amount

2,365 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Repeat printout
Number/Date
136410 / 03/26/2004
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold to party / Sold-to name
1724 / Women First Healthcare

Remit to: aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments: Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Description 36 Month Stab / Estropipate (Ortho-Est) Order ASS39					
000010	01-001			1 EA	
Report Generation					
Description 36 Month Stab / Estropipate (Ortho-Est) Order ASS39					
Lot # 11B009					
000040	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets



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ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136410

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Item	Material	Price	Price unit	Qty	Value
Description 36 Month Stab / Estropipate (Ortho-Est)					
Order ASS39					
Lot # 11B009					
000050	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 36 Month Stab / Estropipate (Ortho-Est)					
Order ASS39					
Lot # 11B009					
000070	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 36 Month Stab / Estropipate (Ortho-Est)					
Order ASS39					
Lot # 11B009					
000080	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 36 Month Stab / Estropipate (Ortho-Est)					
Order ASS39					
Lot # 11B009					
000100	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
03/26/2004 / 136410

Page
3 of 3

Final amount

2,365 00

For questions concerning this invoice, please contact **Mia Matthews**

AAI Development Services

Bill-to
ACCOUNTS PAYABLE
Women First Healthcare
Suite 700 5355 Mira Sorrento Place
SAN DIEGO CA 92121
USA

Ship-to
Ellen Kroninger

Invoice

Number/Date
138260 / 05/28/2004
Purchase order no /Date
01-099
Quotation number/Date
WMFH3002 / 12/03/2002
Sold-to party / Sold to name
1724 / Women First Healthcare

Remit to. aaiPharma, P O Box 404120, Atlanta, GA 30384-4120
TAX ID #: 04-2687849
Electronic Payments Bank of America ABA # 111000012 Account # 3756316029

Requirements
Terms of payment Due Net 30 Days

Currency USD

Item	Material	Price	Price unit	Qty	Value
Debit memo request					
Order 70005893					
Lot # 12D021					
000113	PASSTHRUS			1 CAS	
	Net Price	648 37	USD	1 CAS	648 37
Specialty material 0 25 Acrodisc filters					
Order 70005893					
Lot # 12D021					
000114	40-7005			1 DOL	
	Net Price	25 00	USD	1 DOL	25 00
IN BOUND FREIGHT CHARGES					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
05/28/2004 / 138260

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Item	Material	Price	Price unit	Qty	Value
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Order Subtotal for 70005893					673 37
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	Description 24 Month Stability, Estropipate 0 625mg				
	Order ASU71				
000010	01-001			1 EA	
	Report Generation				

	Description 24 Month Stability, Estropipate 0 625mg				
	Order ASU71				
	Lot # 12D021				
000040	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00

(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets

	Description 24 Month Stability, Estropipate 0 625mg				
	Order ASU71				
	Lot # 12D021				
000050	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00

(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets

	Description 24 Month Stability, Estropipate 0 625mg				
	Order ASU71				
	Lot # 12D021				
000070	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00

(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets



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ACCOUNTS PAYABLE
Women First Healthcare

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05/28/2004 / 138260

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Item	Material	Price	Price unit	Qty	Value
Description 24 Month Stability, Estropipate 0 625mg Order ASU71 Lot # 12D021					
000080	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 24 Month Stability, Estropipate 0 625mg Order ASU71 Lot # 12D021					
000100	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Order Subtotal for ASU71					2,365 00
Description 24 Month Stability, Estropipate 0 625mg Order ASU76 Lot # 01-001					
000101				1 EA	
Report Generation					
Description 24 Month Stability, Estropipate 0 625mg Order ASU76 Lot # 12D016					
000102	TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00
(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets					



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
05/28/2004 / 138260

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Item	Material	Price	Price unit	Qty	Value
Description 24 Month Stability, Estropipate 0 625mg Order ASU76 Lot # 12D016					
000103	TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Description 24 Month Stability, Estropipate 0 625mg Order ASU76 Lot # 12D016					
000104	TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 24 Month Stability, Estropipate 0 625mg Order ASU76 Lot # 12D016					
000105	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 24 Month Stability, Estropipate 0 625mg Order ASU76 Lot # 12D016					
000106	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					



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ACCOUNTS PAYABLE
Women First Healthcare

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05/28/2004 / 138260

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Item	Material	Price	Price unit	Qty	Value
Order Subtotal for ASU76					2,365 00
000107	Description 18 Month Stability, Estropipate 0 625mg Order ASU88 01-001			1 EA	
	Report Generation				
000108	Description 18 Month Stability, Estropipate 0 625mg Order ASU88 Lot # 12K009 TP57417			1 EA	
	Net Price	95 00	USD	1 EA	95 00
	(0) Hardness for Estropipate (Ortho-Est) 0 625 mg Tablets and 1 25 mg Tablets				
000109	Description 18 Month Stability, Estropipate 0 625mg Order ASU88 Lot # 12K009 TP57418			1 EA	
	Net Price	45 00	USD	1 EA	45 00
	(0) Appearance for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets				
000110	Description 18 Month Stability, Estropipate 0 625mg Order ASU88 Lot # 12K009 TP57421			1 EA	
	Per Prep Price	450 00	USD	1 EA	450 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,050 00
	(0) HPLC Dissolution for Estropipate (Ortho-Est) 0 625 mg Tablets				



Bill-to
ACCOUNTS PAYABLE
Women First Healthcare

Date/Doc no
05/28/2004 / 138260

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6 of 6

Item	Material	Price	Price unit	Qty	Value
Description 18 Month Stability, Estropipate 0 625mg Order ASU88 Lot # 12K009					
000111	TP57422			1 EA	
	Per Prep Price	500 00	USD	1 EA	500 00
	No of Setups	1 00			
	Setup Charges				600 00
	Net Price				1,100 00
(0) HPLC Composite Assay, Chromatographic Impurities and Identification by Retention Time for Estropipate (Ortho-Est) 0 625 mg Tablets					
Description 18 Month Stability, Estropipate 0 625mg Order ASU88 Lot # 12K009					
000112	TP57419			1 EA	
	Net Price	75 00	USD	1 EA	75 00
(0) Condition of Container for Estropipate (Ortho-Est) 0 625 mg and 1 25 mg Tablets					
Order Subtotal for ASU88					2,365 00
Final amount					7,768 37

For questions concerning this invoice, please contact **Mia Matthews**