

Bill To:
 Johns Hopkins Enterprise
 JH A/P Shared Service Center
 P O Box # 33499
 Baltimore, MD 21218

JOHNS HOPKINS
 U N I V E R S I T Y
 Supply Chain Shared Service Center
 Baltimore, Maryland 21218
 Phone 443-997-5600, Fax 443-997-5699

Purchase Order
 PO No.: **2000066144**
 PO Date: 02/28/2007
 Version: 1
 This number must appear on all documents pertaining to this order.

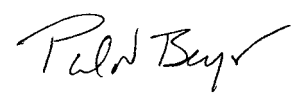
Vendor: 1001319
 BAUSCH AND LOMB
 180 VIA VERDE
 SAN DIMAS, CA 91773-3901
 Phone: 800-843-1137 Fax:
 Contact:

Ship To:
 Howard Francis
 Attn: Lindsey May
 Rm.: 420 Floor: 4 Bldg.: Ross
 1721 E. Madison Street
 Baltimore, MD 21205

Terms: Net 30 days JHU Delivery Date: 02/28/2007 Buyer: Mary Hogan
 FOB DESTINATION Phone:
 E-mail: MHOGAN3@JOHNSHOPKINS.EDU

Line	Order Quantity	Unit	Vendor Part no.	Item Description	Unit Price	Per	Tax	Ext. Price Without Tax
1	1	TU	N0608	baron suction tube	46.00	1	0.00	46.00

Sample PO

Item Total:	46.00	Tax Total:	0.00	Grand Total:	46.00 USD
No Collect Shipments Accepted. No change in this order valid unless in writing and signed by Johns Hopkins Purchasing Agent. Federal Excise Tax Exemption Certificate 52-730128F, if applicable, shall apply to this purchase. Maryland State Tax Exemption Certificate 3100612-6. This purchase order is conditional upon Seller's acceptance of the Johns Hopkins University Terms and Conditions as set forth at http://ssc.jhmi.edu/supplychain/terms-jhu.html . Seller is responsible for reviewing these terms and conditions before proceeding with the order. Seller's performance of any service or provision of any goods pursuant to this purchase order shall be construed as acceptance of the Johns Hopkins University Terms and Conditions.				 Authorized Signature:	