



UCC

LIEN NO. 94021757

SMITH, BRENDEN LYNN

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT SUBMITTER (optional) Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141	
B. E-MAIL CONTACT AT SUBMITTER (optional) uccfilingreturn@wolterskluwer.com	
C. SEND ACKNOWLEDGMENT TO: (Name and Address) 9310 - PATTERSON	
Lien Solutions P.O. Box 29071 Glendale, CA 91209-9071	101354662 OROR
File with: Secretary of State, OR SEE BELOW FOR SECURED PARTY CONTACT INFORMATION	

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME				
OR	1b. INDIVIDUAL'S SURNAME Smith	FIRST PERSONAL NAME Brenden	ADDITIONAL NAME(S)/INITIAL(S) Lynn	SUFFIX
1c. MAILING ADDRESS 714 Marshall Ave		CITY Coos Bay	STATE OR	POSTAL CODE 97420
			COUNTRY USA	

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
			COUNTRY	

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME Patterson Dental Supply Inc				
OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS 1031 Mendota Hgts. Rd.		CITY St. Paul	STATE MN	POSTAL CODE 55120
			COUNTRY USA	

4. COLLATERAL: This financing statement covers the following collateral:
See Attached Schedule A

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:

☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

101354662

408

201056909

PATTERSON DENTAL

UTAH VALLEY DENTAL LLC
356 E 20 S
American Fork UT 84003-3842
US

Customer #: 0201056909 Loyalty Status: Diamond

Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Telephone: 801-236-3000
Representative: Jared Pratt

INVOICE

Order #	Pack Slip #	Invoice #
0622649115	8030907432	3033309856

Ship Date : 10-08-2024 12:53:17 PM
Invoice Date : 10-08-2024
Customer P.O. : A
Fulfillment Ctr:
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71183151	1.000	1.000	EA	SIROEQ	6680313	ORTHOPHOS S11I 3D Serial # 1507027	\$ 72495.00	\$ 72495.00	T

Total 1 1

Terms of Payment
APAK Funded

Remit Payment to :
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total		\$ 72495.00
Local Tax	2.900 %	\$ 2,102.35
State Tax	4.850 %	\$ 3,516.01
Freight		\$ 426.58
Total		\$ 78539.94

PATTERSON DENTAL

SHIP TO
UTAH VALLEY DENTAL LLC
356 E 20 S
American Fork UT 84003-3842
US

Customer #: 0201056909 Loyalty Status: Diamond

SOLD BY
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Telephone: 801-236-3000
Representative: Jared Pratt

INVOICE

Order #	Pack Slip #	Invoice #
0622649115	8030907504	3033309850

Ship Date : 10-08-2024 12:53:06 PM
Invoice Date : 10-08-2024
Customer P.O. : A
Fulfillment Ctr:
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	TAX
71183912	4.000	4.000	EA	SCHICK2	100008286	SCHICK 3.0 USB INTERFACE Serial # 2038474 Serial # 2038473 Serial # 2033626 Serial # 2033620	\$ 995.00	\$ 3980.00	T
Total		4	4						
We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds							Sub Total	\$ 3980.00	
							Local Tax	2.900 %	\$ 115.42
							State Tax	4.850 %	\$ 193.03
							Freight		\$ 23.42
							Total		\$ 4311.87

Terms of Payment
APAK Funded

Remit Payment to :
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

PATTERSON DENTAL

UTAH VALLEY DENTAL LLC
686 E 110 S UNIT 102
American Fork UT 84003-2868
US

Customer #: 0201056909 Loyalty Status: Diamond

Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Telephone: 801-236-3000
Representative: Jared Pratt

INVOICE

Order #	Pack Slip #	Invoice #
0622657750	8030934711	3033343218

Ship Date : 10-09-2024 6:46:04 PM
Invoice Date : 10-09-2024
Customer P.O. : A
Fulfillment Ctr:
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	
71202142	1.000	1.000	EA	SIRONA	6728561	CEREC PRIMEMILL Serial # 657080	\$ 69995.00	\$ 69995.00	T
70468694	1.000	1.000	EA	SEMGEQ	6482850	CEREC SPEEDFIRE Serial # 559225	\$ 12495.00	\$ 12495.00	T
Total		2	2						
We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds							Sub Total		
							\$ 82490.00		
							Local Tax		
							2.900 %		
							\$ 2,392.21		
							State Tax		
							4.850 %		
							\$ 4,000.77		
							Freight		
							\$ 728.49		
Total							\$ 89611.47		

Terms of Payment
APAK Funded

Remit Payment to :
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865



PATTERSON DENTAL

SHIP
TO

UTAH VALLEY DENTAL LLC
686 E 110 S UNIT 102
American Fork UT 84003-2868
US

SOLD
BY

Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Customer #: 0201056909 Loyalty Status: Diamond

Telephone: 801-236-3000
Representative: Jared Pratt

INVOICE

Order #	Pack Slip #	Invoice #
0622657750	8030934707	3033343232

Ship Date : 10-09-2024 6:46:14 PM
Invoice Date : 10-09-2024
Customer P.O. : A
Fulfillment Ctr:
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	
70470765	1.000	1.000	EA	SIRONA	6580786	CEREC SUCTION UNIT 120V Serial # 109601	\$ 1473.00	\$ 1473.00	T
101709089	1.000	1.000	EA	SEMGEQ	6834654	CEREC SW 5.3 PRIMARY	\$ 19995.00	\$ 19995.00	T

Total	2	2
-------	---	---

Terms of Payment
APAK Funded

Remit Payment to :
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total		\$ 21468.00
Local Tax	2.900 %	\$ 622.57
State Tax	4.850 %	\$ 1,041.20
Freight		\$ 189.59
Total		\$ 23321.36

PATTERSON DENTAL

UTAH VALLEY DENTAL LLC
688 E 110 S UNIT 102
American Fork UT 84003-2868
US

Customer #: 0201056909 Loyalty Status: Diamond

Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Telephone: 801-236-3000
Representative: Jared Pratt

INVOICE

Order #	Pack Slip #	Invoice #
0822727118	8030934715	3033343457

Ship Date : 10-09-2024 6:49:54 PM
Invoice Date : 10-09-2024
Customer P.O. : ?
Fulfillment Ctr:
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	
101709067	1.000	1.000	EA	SEMGEQ	6807163	PRIMESCAN 2 Not subject to hazardous material transport fee Serial # 501767	\$ 24995.00	\$ 24995.00	T

Total	1	1
-------	---	---

Terms of Payment
APAK Funded

Remit Payment to :
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total		\$ 24995.00
Local Tax	2.900 %	\$ 724.85
State Tax	4.850 %	\$ 1,212.26
Freight		\$ 86.22
Total		\$ 27018.33

PATTERSON[®] DENTAL

UTAH VALLEY DENTAL LLC
686 E 110 S UNIT 102
American Fork UT 84003-2868
US

Customer #: 0201056909 Loyalty Status: Diamond

Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Telephone: 801-236-3000
Representative: Jared Pratt

INVOICE

Order #	Pack Slip #	Invoice #
0622727118	8030934714	3033343466

Ship Date : 10-09-2024 6:50:13 PM
Invoice Date : 10-09-2024
Customer P.O. : ?
Fulfillment Ctr:
Patterson Dental Supply, Inc.
1880 N 2200 W STE 10
SALT LAKE CITY UT 84116-4136
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	T
71152313	1.000	1.000	EA	SIEMPT	100005929	CAD/CAM WORKSTATION Serial # 230417	\$ 3995.00	\$ 3995.00	T

Total 1 1

Terms of Payment
APAK Funded

Remit Payment to :
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total		\$ 3995.00
Local Tax	2.900 %	\$ 115.85
State Tax	4.850 %	\$ 193.76
Freight		\$ 13.78
Total		\$ 4318.39

SHIP TO

SOLD BY

Telephone: 801-236-3000
Representative: Jared Pratt

Order #	Pack Slip #	Credit #
0007454860	N/A	3033365710

Customer P.O. :
Fulfillment Ctr:
Patterson Logistics Services, Inc.
800 MONTE VISTA DR
DINUBA CA 93618-9117
US

Total	0	1
-------	---	---

Sub Total		\$ 268.08
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Total		\$ 268.08