



UCC LIEN NO. 94124111-1

# UCC FINANCING STATEMENT AMENDMENT

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) 19865 - Patterson	
Lien Solutions P.O. Box 29071 Glendale, CA 91209-9071	103373029  OROR
File with: Secretary of State, OR <b>SEE BELOW FOR SECURED PARTY CONTACT INFORMATION</b>	

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER 94124111 3/6/2025 SS OR	1b. <input type="checkbox"/> This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS Filer: <u>attach</u> Amendment Addendum (Form UCC3Ad) and <u>provide</u> Debtor's name in item 13
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2.  TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3.  ASSIGNMENT (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8

4.  CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5.  PARTY INFORMATION CHANGE:

Check one of these two boxes: AND Check one of these three boxes to:

This Change affects  Debtor or  Secured Party of record  CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME				
OR	6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME				
OR	7b. INDIVIDUAL'S SURNAME			
	INDIVIDUAL'S FIRST PERSONAL NAME			
	INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX
7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

8. COLLATERAL CHANGE: Check only one box:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN\* collateral

Indicate collateral: \*Check ASSIGN COLLATERAL only if the assignee's power to amend the record is limited to certain collateral and describe the collateral in Section 8

See Attached Schedule A

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME Patterson Veterinary Supply Inc				
OR	9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

10. OPTIONAL FILER REFERENCE DATA: Debtor Name: Mills, Jonny  
103373029 836 201115520



**PATTERSON  
VETERINARY**

**INVOICE**

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RAD PETS CORVALLIS  
4811 SW RESEARCH WAY SUITE 100  
CORVALLIS OR 97333  
US

Customer #: 0201115520

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Patterson Veterinary Supply, Inc.  
21111 N 9TH PL STE 101  
Phoenix AZ 85024-5636  
US

Telephone: 800-225-7911  
Representative: Kimberley Ditsworth

Order #	Pack Slip #	Invoice #
6205894606	8032732033	3035827016

Ship Date : 03-10-2025 10:27:03 AM  
 Invoice Date : 03-12-2025  
 Customer P.O. : PAT FINANCE 753774  
 Fulfillment Ctr:  
 Patterson Veterinary Supply, Inc.  
 21111 N 9TH PL STE 101  
 Phoenix AZ 85024-5636  
 US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
78942373	1.000	1.000	EA	BIA	ZEN-PX4VET	ZEN-PX4VET PORTABLE VET DENTAL XRAY	\$ 5250.00	\$ 5250.00

Total	1	1
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Terms of Payment  
APAK Funded

Remit Payment to :  
Patterson Veterinary Supply, Inc.  
28905 Network Place  
Chicago IL 60673-1282

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 electronically.

Sub Total		\$ 5250.00
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Freight		\$ 62.67
<b>Total</b>		<b>\$ 5312.67</b>



**PATTERSON**  
VETERINARY

RAD PETS CORVALLIS  
4811 SW RESEARCH WAY SUITE 100  
CORVALLIS OR 97333  
US

Patterson Veterinary Supply, Inc.  
21111 N 9TH PL STE 101  
Phoenix AZ 85024-5636  
US

**INVOICE**

Order #	Pack Slip #	Invoice #
6205894606		3035843152

Ship Date : 02-19-2025 5:24:19 PM  
Invoice Date : 03-12-2025  
Customer P.O. : PAT FINANCE 753774  
Fulfillment Ctr:  
Shipped by Vendor/Manufacturer

Customer #: 0201115520

Telephone: 800-225-7911  
Representative: Kimberley Ditsworth

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
78931465	4.000	4.000	EA	HUO	4X4-GSM	LIGHT STARTROL LED 4-POD MOBILE	\$ 3453.33	\$ 13813.32

Total 4 4

Terms of Payment  
APAK Funded

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Patterson Veterinary Supply, Inc.  
28905 Network Place  
Chicago IL 60673-1282

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Sub Total		\$ 13813.32
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Freight		\$ 2,246.30

Total \$ 16059.62



**PATTERSON**  
VETERINARY

**INVOICE**

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RAD PETS CORVALLIS  
4811 SW RESEARCH WAY SUITE 100  
CORVALLIS OR 97333  
US

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Patterson Veterinary Supply, Inc.  
21111 N 9TH PL STE 101  
Phoenix AZ 85024-5636  
US

Order #	Pack Slip #	Invoice #
6205894606		3035883776

Ship Date : 02-19-2025 12:14:58 PM  
 Invoice Date : 03-14-2025  
 Customer P.O. : PAT FINANCE 753774  
 Fulfillment Ctr:  
 Shipped by Vendor/Manufacturer

Customer #: 0201115520

Telephone: 800-225-7911  
 Representative: Kimberley Ditsworth

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
78565508	2.000	2.000	EA	VSS	100-4071-00	SURG TABLE 60" V-TOP HYDRAULIC NO HEAT	\$ 4205.12	\$ 8410.24

Total 2 2

Terms of Payment  
 APAK Funded

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 Patterson Veterinary Supply, Inc.  
 28905 Network Place  
 Chicago IL 60673-1282

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Sub Total		\$ 8410.24
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Freight		\$ 1,198.00

Total \$ 9608.24