FILED: JUL 02, 2025 02:02 PM **OREGON SECRETARY OF STATE**

ucc

ZHOU, XIAOCHEN

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS					
A. NAME & PHONE OF CONTACT AT SUBMITTER (option Name: Wolters Kluwer Lien Solutions Phone: 800-33	al) 1-3282 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	104804535				
P.O. Box 29071	•				
Glendale, CA 91209-9071	OROR				
File with: Secretary of State, OR SEE BELOW FOR SECURED PARTY CONTA	CT INFORMATION	THE ABOVE SPA	CE IS F	OR FILING OFFICE US	E ONLY
1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b)	(use exact, full name; do not omit, r	nodify, or abbreviate any part of t	he Debto	r's name); if any part of the Ir	ndividual 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 Fina	ancing Sta	atement Addendum (Form U	CC1Ad)
1a. ORGANIZATION'S NAME					
OR 1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL	NAME	ADDITIO	NAL NAME(S)/INITIAL(S)	SUFFIX
Zhou	Xiaochen			,, ,,	
1c. MAILING ADDRESS	CITY		STATE	POSTAL CODE	COUNTRY
15167 Brook Ct	Lake Oswego		OR	97035-3503	USA
2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b)					
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 Fina	ancing Sta	atement Addendum (Form U	CC1Ad)
2a. ORGANIZATION'S NAME					
OR 2b. INDIVIDUAL'S SURNAME	L FIRST DECOMA		4 D D J T 1 O		Taussu.
20. INDIVIDUAL S SURNAME	FIRST PERSONAL	NAME	ADDITIO	NAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS	CITY		STATE	POSTAL CODE	COUNTRY
3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of AS	SIGNOR SECURED PARTY): Prov	ide only <u>one</u> Secured Party name	e (3a or 3	b)	
3a. ORGANIZATION'S NAME					
Patterson Dental Supply Inc					
3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL	NAME	ADDITIO	NAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS	CITY	<u> </u>	STATE	POSTAL CODE	COUNTRY
1031 Mendota Hgts. Rd.	St. Paul		MN	55120	USA
COLLATERAL: This financing statement covers the following co			IVIIN	1 33120	100/
See Attached Schedule A					
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6a. Check only if applicable and check only one box: Public-Finance Transaction Manufactured-Home Transaction A Debtor is a Transmitting Utility Agricultural Lien Non-UCC Filing 7. ALTERNATIVE DESIGNATION (if applicable): Lessee/Lessor Consignee/Consignor Seller/Buyer Bailee/Bailor Licensee/Licensor	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
7. ALTERNATIVE DESIGNATION (if applicable): Lessee/Lessor Consignee/Consignor Seller/Buyer Bailee/Bailor Licensee/Licensor	6a. Check only if applicable and check only one box:	6b. Check only if applicable and check only one box:
	Public-Finance Transaction Manufactured-Home Transaction A Debtor is a Transmitting Utility	Agricultural Lien Non-UCC Filing
A COTTONIAL FILED DEFENDENCE DATA	7. ALTERNATIVE DESIGNATION (if applicable): Lessee/Lessor Consignee/Consignor Seller/Buy	er Bailee/Bailor Licensee/Licensor
8. OPTIONAL FILER REFERENCE DATA:	8. OPTIONAL FILER REFERENCE DATA:	
104804535 448 201116056	104804535 448	201116056



0 -1 υ - I ω ZHOU DENTAL CARE ALOHA 3400 SW 187TH AVE STE 3 ALOHA OR 97003-3131

Customer #: 0201116056

> ≺ œ סרסשֿ S Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700

Telephone: (503) 670-0456 Representative: Mykah La Parne

INVOICE

3037542077	8034015918	0623081017
Invoice #	Pack Slip#	Order#

Invoice Date : Ship Date:

06-19-2025 06-19-2025

1:14:36 PM

Fulfillment Ctr: Customer P.O.:

PORTLAND OR 97224-7700 Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
101701275	3.000	3.000	т: Ж	ADEC	391	391 INSPIRE TREATMENT CONSOLE	\$ 12184.03	\$ 36552.09
						Serial # 25C391-A10412		
						Serial # 25C391-A10413		
						Serial # 25C391-A10415		
101563181	4.000	4.000	Ē	ADEC	593	INSPIRE 593 SIDE CONSOLE	\$ 6275.35	\$ 25101.40
						Serial # 25C593-A10422		
						Serial # 25C593-A10423		
						Serial # 25C593-A10424		
						Serial # 25C593-A10425		
101555747	1.000	1.000	ΕĄ	ADEC	594	INSPIRE 594 STERILIZATION CENTER	\$ 15778.13	\$ 15778.13
						Serial # 25C594-A10427		
101708473	1.000	1.000	ΕA	ADEC	396	INSPIRE MOBILE CART	\$ 2772.92	\$ 2772.92
						Serial # 25C396-A10431		
101551855	3.000	3.000	ΕA	BELMON	505WK31LCD	PHOT-XIIS X-RAY W-LCD AND 31 IN ARM	\$ 4375.00	\$ 13125.00
	-					Serial # EX25B0244		
						Serial # EX25B0243		
						Serial # EX25B0248		

Terms of Payment APAK Funded

Patterson Dental Supply, Inc. Remit Payment to :

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 smilar 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, into and history documents available to you by TraceLink. Enter https://app.tracelink.com/flogin into your web browser, to accesses this into. 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



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06-19-2025 06-19-2025

Fulfillment Ctr:

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700

Terms of Payment APAK Funded Remit Payment to: Patterson Dental Supply, Inc. PO Box 732865	Total								101555747	Product #
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਼ਨ	13								1.000	Shipped
ARE Medic Medic are su staten brows Sheet	₩ Q						 .,		EΑ	Unit
rinAL AND NOT are, Medicaid, o abject to or reflec nents, info and h er, to access this s can be found o	ontinue to implen			 	•	•			ADEC	Vendor
RETURNABLE. Custor r similar state, federal or credits, rebates, discox to credits, rebates, discox documents availat sinfo. A one-time registr info. A one-time registr in the Patterson Website	nent special measures to								594	Vendor #:
ARE FINAL AND NOT RET URNABLE. 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 Websile or by going to https://www.pattersondental.com/sds	o ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS							Serial # 25C594-A10428	INSPIRE 594 STERILIZATION CENTER	Description
State Tax Freight Down Payment	Sub Total									
0.6						**	 •		\$ 6859.72	Unit Price
0%	0%	. ,	w 4.).72	8
\$0.00 \$0.483.20 \$20,000.00	\$ 100189.26 \$0.00			•					\$ 6859.72	Amount

9,

Total

\$ 83672.46