

FILED: FEB 28, 2019 05:00 PM
OREGON SECRETARY OF STATE



LIEN NO. 91816749

ANIMAL CARE CENTER V

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

UCC

A. NAME & PHONE OF CONTACT AT FILER:
CSC 1-800-858-5294

B. E-MAIL CONTACT AT FILER (optional)
SPRFiling@cscglobal.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

Corporation Service Company
1127 Broadway St NE
Suite 310
Salem, OR 97301

Filed In: Oregon
(S.O.S.)

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 ANIMAL CARE CENTER VETERINARY CLINIC, P.C.

OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS	5498 Commercial Street Southeast	CITY Salem	STATE OR	POSTAL CODE 97306
				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 Wells Fargo Bank, N.A.

OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS	300 Tri-State International Ste 400	CITY Lincolnshire	STATE IL	POSTAL CODE 60069
				COUNTRY USA

4. COLLATERAL: This financing statement covers the following collateral:

Certain equipment more fully described in Exhibit A, attached hereto and incorporated herein by reference, and all equipment parts, accessories, substitutions, additions, accessions and replacements thereto and thereof, now or hereafter installed in, affixed to, or used in conjunction therewith and the proceeds thereof, together with all installment payments, insurance proceeds, other proceeds and payments due and to become due arising from or relating to said equipment.

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/Licenser

8. OPTIONAL FILER REFERENCE DATA:

1600 40153



INVOICE

BILL-TO ACCOUNT NUMBER: 17254

INVOICE NUMBER	3043365058
INVOICE DATE	02/21/2019

SHIP-TO ACCOUNT NUMBER: 118673

Billing Address

WELLS FARGO EQUIPMENT FINANCE
ATTENTION: MAUREEN POST
300 TRI STATE INTERNATIONAL, SUITE #400
LINCOLNSHIRE, IL 60069

Shipping Address

ANIMAL CARE CENTER VET CLINIC
5498 COMMERCIAL ST SE
SALEM, OR 97306-1120

PO NUMBER		PAYMENT TERMS				DELIVERY NUMBER		CURRENCY
LS-3669176 / T3-3219		Net Due on 25th of next month						USD
SHIP DATE	ITEM#	DESCRIPTION	UNIT PRICE	UNIT	QTY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	95-92524-02	IDEXXCare Plus: Catalyst One COVERAGE PERIOD: 02/14/20 TO 02/13/25 BILLING PERIOD: 02/14/20 TO 02/13/25 Serial # : CAT1025803 Billing Plan : Net w/ Lease	2,999.82	EA	1	2,999.82		2,999.82
	95-09021-02	IDEXXCare Plus: IDEXX VetLab Station COVERAGE PERIOD: 02/14/20 TO 02/13/25 BILLING PERIOD: 02/14/20 TO 02/13/25 Serial # : J18C009981 Serial # : 8CG8020X5X Billing Plan : Net w/ Lease	1,399.95	EA	1	1,399.95		1,399.95
	95-27777-02	IDEXXCare Plus: SNAP Pro COVERAGE PERIOD: 02/14/20 TO 02/13/25 BILLING PERIOD: 02/14/20 TO 02/13/25 Serial # : 99445512343 Billing Plan : Net w/ Lease	379.95	EA	1	379.95		379.95
		Total amount						4,779.72

In-House Diagnostics 1-800-814-1147 option 1 This transaction is subject to the IDEXX terms and conditions of sale found at <https://www.idexx.com/naterms>
IDEXX'S privacy policies can be viewed at <https://www.idexx.com>

Please detach this section and enclose with your payment. DO NOT SEND CASH!

IDEXX Laboratories, Inc.
One IDEXX Drive
Westbrook, Maine 04092

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
17254	3043365058	02/21/2019
TOTAL DUE		CURRENCY
\$4,779.72		USD

Enter Amount Enclosed: _____

Please Send Your Payment To This Address:

WELLS FARGO EQUIPMENT FINANCE
ATTENTION: MAUREEN POST
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LINCOLNSHIRE, IL 60069

IDEXX Distribution, Inc.
PO Box 101327
Atlanta, GA 30392-1327

000001725430433650582019022100000000000004779727



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BILL-TO ACCOUNT NUMBER: 17254

INVOICE NUMBER: 3043365077
INVOICE DATE: 02/21/2019

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SALEM, OR 97306-1120

PO NUMBER		PAYMENT TERMS				DELIVERY NUMBER	CURRENCY	
LS-3669176 / T3-3219		Net Due on 25th of next month				8007363055	USD	
SHIP DATE	ITEM#	DESCRIPTION	UNIT PRICE	UNIT	QTY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/14/2019	99-19781	CATALYST START-UP PACKAGE	1,338.49	EA	1	1,338.49	-418.79	919.70
		Other Discounts: -418.79						
	98-11003-02	Catalyst Chem 17 CLIP (12)		BOX	1			
	98-13700-00	Catalyst QC CLIP (6)		BOX	1			
	98-12128-00	Catalyst Sample Cups (450)		BOX	1			
	98-12125-01	Catalyst Pipette Tips (500)		BOX	1			
	98-11379-00	IDEXX VetTrol Control (4 vials)		BOX	1			
	98-14323-00	Catalyst LH Whole Blood Separators (40)		BOX	1			
	98-11009-02	Catalyst Lyte 4 CLIP (12)		BOX	1			
	99-0003341	Catalyst FRU Ser/PI (6)		EA	1			
	98-17137-00	Catalyst White Optical Slide		BAG	1			
	99-0005671	IDEXX Catalyst SDMA and TT4 Kit (12)		EA	1			
02/14/2019	95-27137-00	IDEXX AVIMARK INTERLINK FOR IVLS	0.00	EA	1	0.00		0.00
02/14/2019	95-29400-00	IDEXX VETCONNECT PLUS	0.00	EA	1	0.00		0.00
02/14/2019	99-92524	CATALYST ONE ANALYZER WITHOUT IVLS	11,995.00	EA	1	11,995.00	-3,753.05	8,241.95
		Other Discounts: -3,753.05						
	99-92524-00	CATALYST ONE, ANALYZER		EA	1			
	98-0007860-00	NETGEAR GS305 GIGABIT SWITCH		EA	1			
	98-17122-00	Catalyst Analyzer Accessory Kit		BOX	1			
	06-18020-07	CATALYST CHEMISTRY SAMPLE PREP POSTER		EA	1			
	03-07597-00	T4 Pipette Tips (16)		EA	1			
	06-0003444-01	SAFETY PRECAUTIONS FOR CATALYST ONE		EA	1			
02/14/2019	99-10484-00	VETLAB STATION UPGRADE BOM	1,995.00	EA	1	1,995.00	-624.20	1,370.80
		Other Discounts: -624.20						
	98-0009323-00	IVLS TS, 15 IN, ELO PCAP MONITOR		EA	1			
	93-12857-11	IVLS PC, HP 400G3, QC, 100-240V		EA	1			
	79-0007812-00	USB Flash, IDEXX Branded		EA	1			
	98-19914-00	Surge Protector - 900 Joule Min		EA	2			
02/14/2019	99-0001667	SNAP PRO INSTRUMENT	1,595.00	EA	1	1,595.00	-499.05	1,095.95
		Other Discounts: -499.05						
	99-27777-01	SNAP PRO, INSTRUMENT		EA	1			

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One IDEXX Drive
Westbrook, Maine 04092

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
17254	3043365077	02/21/2019
TOTAL DUE		CURRENCY
\$11,628.40		USD

Enter Amount Enclosed: _____

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SHIP DATE	ITEM#	DESCRIPTION	UNIT PRICE	UNIT	QTY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/14/2019	99-0006032	IVLS Printer with USB Cable	0.00	EA	1	0.00		0.00
	98-0008293-00	Canon Pixma MG2525 Printer		EA	1			
	78-08306-00	USB CABLE,W/CONNECTORS		EA	1			
02/14/2019	99-0001699	IDEXX VETLAB WIRELESS ROUTER & SWITCH	0.00	EA	1	0.00		0.00
	98-0006581-00	Netgear R7000 VetLab Router		EA	1			
	98-0007860-00	NETGEAR GS305 GIGABIT SWITCH		EA	1			
	78-31630-00	Ethernet Cable - 3 ft		EA	1			
		Total amount						11,628.40

Save Money, Save Time & Go Green
Save money, time and a tree by switching to electronic billing.
Simply contact us with your invoice delivery preference:
online at our Invoice Gateway web site, email or fax.

Please have your account number and enrollment token available (found on printed invoice)
Go to idexx.billtrust.com to sign up for IDEXX's Invoice Gateway
Contact Accounts Receivable at accountsreceivable@idexx.com to switch to email or fax delivery

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