

From: Smith, Charles
Sent: 11/30/2011 11:10:07 AM
To: du Halgouet, Tanguy; Mao, Molly
CC: Dworak, Leiden; McPherson, Patrice; Zhao, Ying (STP)
Subject: RE: Nov Cross charge -Compliance

This should be the cost for final payment of material. We paid some up front to hold the material. Shipping is still in the works.

From: du Halgouet, Tanguy
Sent: Wednesday, November 30, 2011 11:07 AM
To: Mao, Molly
Cc: Dworak, Leiden; McPherson, Patrice; Smith, Charles
Subject: RE: Nov Cross charge -Compliance

Hi Molly,

I am the R&D Finance support for Urology/WH, and I can accrue for this.

Is this for the final shipment cost of the 15 tons of new Mesh Material? The amount is about USD \$28k, right?

Do you have a copy of the invoice that I can use as a backup for my accrual?

FYI - I am copying Charlie Smith who is in charge of this New Mesh Material project and the related budget.

Thanks!

Tanguy



From: Dworak, Leiden
Sent: Wednesday, November 30, 2011 10:16 AM
To: McPherson, Patrice; Mao, Molly
Cc: du Halgouet, Tanguy
Subject: RE: Nov Cross charge -Compliance

This looks like a Uro cc, I believe Tanguy would be able to assist.

Leiden

From: McPherson, Patrice
Sent: Wednesday, November 30, 2011 8:10 AM
To: Mao, Molly
Cc: Dworak, Leiden
Subject: RE: Nov Cross charge -Compliance

Hi Molly

I do not do the accruals for cost centers. You will have to contact the cost center owner.

Leiden – Are you the analyst responsible for cctr 10402? If so, can you please get back to Molly Mao?

Thanks

Patrice

From: Mao, Molly
Sent: Tuesday, November 29, 2011 11:15 PM
To: McPherson, Patrice
Subject: FW: Nov Cross charge -Compliance

Hi, Patrice,

Please accrue CNY 173,745 for "Plastic Material for Urology Group, cost center is 10402"

This will be posted in Dec.

Thanks & regards,

Molly Mao

Senior Accountant

Boston Scientific China

Tel: (86)021-61415964

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Raffles City

Shanghai, China

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From: Mao, Molly
Sent: Tuesday, November 29, 2011 7:32 PM
To: McPherson, Patrice
Subject: Nov Cross charge -Compliance

Hi, Patrice,

Please find attached invoice from China for Compliance team, charge to cost center #1003011

Your doc number is 5004066434.

Thanks & regards,

Molly Mao

Senior Accountant

Boston Scientific China

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