



Customer Order

Customer Order Date: 04/09/2024
Customer Order : 1000252284

Table with 3 columns: Sold To, Ship To, Bill To. Rows include Legal Name, DBA, Street Address, City, St., Zip, and Customer No.

1. Customer Orders. Effective as of the date of both signatures below ("Effective Date"), this Customer Order is entered by and between CareFusion and Customer as separate and distinct agreements...

2. Configurations. Pricing set forth on the product schedules attached to these Customer Orders is based on the specific configuration, including type and quantities of drawers in the Products, as applicable.

Any one-time shipping, implementation or service fees listed on the Product Schedule attached hereto ("One-Time Fees") will be invoiced on the first day of the month following the date the Agreement is signed by both Parties and shall be due and payable net 30 days from the date of the invoice.

Will a Purchase Order be required for payment of the financial obligation proposed under this Customer Order?(Please Circle)

Form with Yes/No columns and Rental PO#, Support PO# fields.

Copies of this Customer Order will be sent to Ship To signer listed above. When complete, additional copies will be sent to the following address:

Form with Name, Street Address, City, St., Zip fields.

Each person signing this document represents that he/she intends to and has the authority to bind his/her respective Party to the Rental Customer Order and the separate Support Customer Order.

MANGUM REGIONAL MEDICAL CENTER
Sign:
Print:
Title:
Date:

CAREFUSION SOLUTIONS, LLC
ATTN: CONTRACTS, 3750 TORREY VIEW CT, SAN DIEGO, CA 92130
888.876.4287
Sign:
Print:
Title:
Date:



**Customer Order
Product Schedule**

Customer Order : 1000252284

Sold To: MANGUM REGIONAL MEDICAL CENTER #10010264

Ship To: MANGUM REGIONAL MEDICAL CENTER #10010264

GPO: PREMIER PPPH28CFS01 DISPENSING PPPH20CFS

Product Discounts:

GPO: 29 %

Non-Std Disc %: 42 %

Support Discounts:

GPO: 20 %

Support Level: Comprehensive

Rental and Support Term: 84 months

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 05/31/2024

New Products							Rental Terms			Support Terms		
Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	Monthly Rental Fee			Monthly Support Fee		
							List	Net	Extended	List	Net	Extended
ER	343		MEDSTATION,ES,AUX,TOWER, SC		NEW	1	\$ 234.00	\$ 97.00	\$ 97.00	\$ 59.00	\$ 47.00	\$ 47.00
ER	323		MEDSTATION,ES,MAIN,6DR,MLM	5	NEW	1	\$ 1,083.00	\$ 448.00	\$ 448.00	\$ 181.00	\$ 145.00	\$ 145.00
IT	134056-01		CCE Basic Connectivity		SWN	1	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00
IT	1115-00		PYXIS ES IT INFRASTRUCTURE		SWN	1	\$ 768.00	\$ 318.00	\$ 318.00	\$ 288.00	\$ 230.00	\$ 230.00
IT	136607-01		Hosted Data Services OPT IN		SWN	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
IT	137409-01		Viewer Dispensing Subscription		SWN	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MedSurg	343		MEDSTATION,ES,AUX,TOWER, SC		NEW	1	\$ 234.00	\$ 97.00	\$ 97.00	\$ 59.00	\$ 47.00	\$ 47.00
MedSurg	324		MEDSTATION,ES,AUX,7-DRAWER	6	NEW	1	\$ 979.00	\$ 405.00	\$ 405.00	\$ 76.00	\$ 61.00	\$ 61.00
MedSurg	323	Rx	MEDSTATION,ES,MAIN,6DR,MLM	5	NEW	1	\$ 1,345.00	\$ 557.00	\$ 557.00	\$ 185.00	\$ 148.00	\$ 148.00
MedSurg	137555-01		PyxisES Ref 5CF, LHG-3 Std Bins		NEW	1	\$ 152.00	\$ 152.00	\$ 152.00	\$ 42.00	\$ 42.00	\$ 42.00
Pharmacy	1116-00		CII Safe ES,MAIN,SGL,0 CUBIE BAY		NEW	1	\$ 1,982.00	\$ 820.00	\$ 820.00	\$ 135.00	\$ 108.00	\$ 108.00
Totals:									\$ 3,003.00			\$ 937.00

Total Monthly Rental & Support Fee: **\$3,940.00**

One-Time Fees: **\$ 1,750.00**

All fees mentioned are in USD



Customer Order
Product Schedule

Customer Order : 1000252284

Sold To: MANGUM REGIONAL MEDICAL CENTER #10010264

Ship To: MANGUM REGIONAL MEDICAL CENTER #10010264

Shipping/Install products		
Product ID	Product Description	Product Net Price
139401-01	Dispensing Freight Fee	\$ 1,750.00
Total:		\$ 1,750.00