

proposed under this Customer Order?(Please Circle)

## **Customer Order**

When complete, additional copies will be sent to the following address:

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

		Ou	storner Order .	1000	3232204
ustomer Info	rmation		_	_	_
old To:		Ship To:		Bill To	
egal Name:	MANGUM REGIONAL MEDICAL CENTER			Same as (Circle)	Sold To: Ship To
BA:	MANGUM REGIONAL MEDICAL CENTER	MANGUM REGIONAL MEDICAL CE	NTER		
eet Address:	1 WICKERSHAM ST	1 WICKERSHAM ST			
y,St.,Zip:	MANGUM, OK 73554-9117	MANGUM, OK 73554-9117			
ıstomer No.	10010264	10010264			
by this reference will be governed eference to a "I lotwithstandin conditions or Market Configuration Irawers in the F	eements (combined for administrative convenience) e (each, a "Product" and, collectively, the "Products") d by the latest Master Agreement and Schedule(s) in a Rental Term(s)" or "Rental Fee(s)" in relation to Softward the foregoing, if applicable to the Products hereund laster Support Terms and Conditions and (ii) "Custom Products at forth on the product schedules attach products, as applicable. Any changes to the products of greement or other related pricing agreements between	er, and (ii) Services applicable to the Products (confect between the Parties and applicable to the ware will alternately refer to "Subscription Telder, any reference to (a) "Master Agreement" her Order" will alternately refer to "Rental Agreed to these Customer Orders is based on the sor configurations may result in a change in price	collectively, the "Cone Products and Some Produc	ustomer Orders"). The prices ("Master Agreption Fee(s)", respective to the Master Renport Agreement."  ion, including type are applicable Group P	he Customer Orders eement"). Any ctively. tal Terms and nd quantities of urchasing
y one-time st	nded final configuration of the Products as Accepted.  nipping, implementation or service fees listed on the late the Agreement is signed by both Parties and shall	Product Schedule attached hereto (" <u>One-Tim</u> e	<i>'</i>	voiced on the first da	y of the month
onowing the da	tte the Agreement is signed by bottin arties and shair	be due and payable het 30 days norm the date	e of the invoice.		
/ill a Purchase	Order be required for payment of the financial obliga	tion Copies of this Custon	ner Order will be	sent to Ship To sian	er listed above.

Name: Yes No Rental PO#: Street Address: Support PO#: City,St.,Zip: 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 **CAREFUSION SOLUTIONS, LLC** ATTN: CONTRACTS, 3750 TORREY VIEW CT, SAN DIEGO, CA 92130 888.876.4287 Sign: Sign: Print: Print: Title: Date: Title: Date:



GPO:

Sold To: MANGUM REGIONAL MEDICAL CENTER #10010264 Ship To: MANGUM REGIONAL MEDICAL CENTER #10010264

PREMIER PPPH28CFS01 DISPENSING PPPH20CFS

**Customer Order Product Schedule** 

**Customer Order:** 1000252284

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 to New Products						ance b	by the Customer for a period expiring o			on: 05/31/2024 Support Terms Monthly Support Fee		
							Monthly Rental Fee					
Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	List	Net	Extended	List	Net	Extended
ER	343		MEDSTATION,ES,AUX,TOWER,		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
ΙΤ	134056-01		CCE Basic Connectivity		SWN	1	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00
ΙΤ	1115-00		PYXIS ES IT INFRASTRUCTURE		SWN	1	\$ 768.00	\$ 318.00	\$ 318.00	\$ 288.00	\$ 230.00	\$ 230.00
ΙΤ	136607-01		Hosted Data Services OPT IN		SWN	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ΙΤ	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,		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



Sold To: MANGUM REGIONAL MEDICAL CENTER #10010264 Ship To: MANGUM REGIONAL MEDICAL CENTER #10010264 **Customer Order Product Schedule** 

Customer Order: 1000252284

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