

## **Customer Order**

Customer Order Date: Customer Order: 03/03/2025 1000281574

Customer Information								
Sold To:		Ship To:	Bill To					
Legal Name:	MANGUM REGIONAL MEDICAL CENTER		Same as (Circle)	Sold To: Ship To:				
DBA:	MANGUM REGIONAL MEDICAL CENTER	MANGUM REGIONAL MEDICAL CENTER						
Street Address:	1 WICKERSHAM ST	1 WICKERSHAM ST						
City,St.,Zip:	MANGUM, OK 73554-9117	MANGUM, OK 73554-9117						
City,St.,Zip: Customer No.	10010264	10010264						

- 1. **Customer Orders**. Effective as of the date of both signatures below ("<u>Effective Date</u>"), this Customer Order is entered by and between CareFusion and Customer as separate and distinct agreements (combined for administrative convenience) for: (i) Rental Equipment and/or Software listed in the Product Schedule attached hereto and incorporated by this reference (each, a "<u>Product</u>" and, collectively, the "<u>Products</u>"); and (ii) Services applicable to the Products (collectively, the "<u>Customer Orders</u>"). The Customer Orders will be governed by the latest Master Agreement and Schedule(s) in effect between the Parties and applicable to the Products and Services ("<u>Master Agreement</u>"). Any reference to a "<u>Rental Term(s)</u>" or "<u>Rental Fee(s)</u>" in relation to Software will alternately refer to "<u>Subscription Term(s)</u>" or "<u>Subscription Fee(s)</u>", respectively. Notwithstanding the foregoing, if applicable to the Products hereunder, any reference to (a) "<u>Master Agreement</u>" will alternately refer to the Master Rental Terms and Conditions or Master Support Terms and Conditions and (ii) "<u>Customer Order</u>" will alternately refer to "<u>Rental Agreement</u>" or "<u>Support Agreement</u>."
- 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 changes to the products or configurations may result in a change in pricing, subject to the applicable Group Purchasing Organization Agreement or other related pricing agreements between the Parties. Customer's execution of the Equipment Confirmation form shall be confirmation of the Customer's intended final configuration of the Products as Accepted.

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)			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:					
Yes	No	Rental PO#:	Name:					
			Street Address:					
		Support PO#:	City,St.,Zip:					
MANGUM REC		·	CAREFUSION SOLUTIONS, I	<u> </u>				
Each person signing	g this document re	epresents that he/she intends to and has the authority to bind his/	her respective Party to the Rental Customer Order and	I the separate Support Customer Order.				
		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:** 1000281574

Product Discounts:

GPO: 29 % Non-Std Disc %: 42 %

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: 06/01/2025												
New Products					Rental Terms			Support Terms				
					Monthly Rental Fee		Monthly Support Fee					
Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	List	Net	Extended	List	Net	Extended
S/N 16992483	135291-01		Profile Upgrade for Medstation ES		SWE	1	\$ 297.00	\$ 123.00	\$ 123.00	\$ 0.01	\$ 0.00	\$ 0.00
Totals:								\$ 123.00			\$ 0.00	

Total Monthly Rental & Support Fee: \$123.00

All fees mentioned are in USD

Customer Initials:

CareFusion Use Only Page: 2 / 2 Date: Mar 14, 2025