



Customer Order

Customer Order Date: 05/01/2015
 Customer Order #: 1000072635

Customer Information

Sold To:	Ship To:	Bill To:
Legal Name: County of Monterey		Same as (Circle) Sold To: Ship To:
DBA: NATIVIDAD MEDICAL CENTER	NATIVIDAD MEDICAL CENTER	
Street Address: 1441 CONSTITUTION BLVD	1441 CONSTITUTION BLVD	
City, St., Zip: SALINAS, CA 93906-3100	SALINAS, CA 93906-3100	
Customer No. 1525201	1525201	

1. **Customer Orders.** Effective as of the date of both signatures below ("Effective Date"), the Rental Customer Order and Support Customer Order (collectively, "Customer Orders"), (i) are each a separate and distinct agreement between CareFusion and Customer for the applicable Products or Services; and (ii) are governed by the Master Agreement and applicable Schedule(s) executed by the Parties.
2. **One Time Fees.** 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 Customer Orders are signed by both Parties and are due on the payment due date stated on the invoice ("Due Date"). Customer will promptly send invoices to the County Auditor Controller for certification by the NMC Contract Administrator and will pay One-Time Fees in full by the Due Date.
3. **Software - Subscription License; Term; Fees.** If applicable, the Subscription Fee for Software is listed on the attached Product Schedule under the "Monthly Rental Fee" column. The Subscription Fee also includes maintenance services for the Software during the Subscription Term as set forth in the applicable Schedule. The Initial Subscription Term for Software is the number of months equal to the Rental and Support Term set forth on the attached Product Schedule, beginning on the Term Begin Date stated in the applicable Implementation Timeline. If there is no Term Begin Date in an Implementation Timeline, then the Term Begin Date will be the first day of the month following the date the Software is Accepted. The Subscription Term is non-cancellable. Unless a Party provides sixty (60) days' prior written notice of its intent to terminate at the end of the initial Subscription Term, the Subscription Term will continue on a month-to-month basis ("Extended Term") at the Subscription Fee stated in the then-current Pyxis® product price catalog. Either Party may terminate the Extended Term upon thirty (30) days' prior written notice.

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

Yes No Rental PO#: _____
 Support PO#: _____

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

Name: _____
 Street Address: _____
 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.

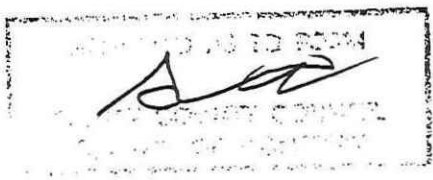
NATIVIDAD MEDICAL CENTER

Sign: _____
 Print: _____
 Title: _____ Date: _____

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

Sign: *Martin Lukowski*
 Print: MARTIN LUKOWSKI
 Title: MANAGER, CONTRACTS Date: 8-17-15

This Customer Order is not valid until executed by both Customer and CareFusion Solutions, LLC.



Reviewed as to fiscal provisions

[Signature]
 Auditor-Controller
 County of Monterey 9/15

SALES ASSOCIATE: Nicholas Moschetta

[Signature]
 Robert Schwalyer
 Manager, Contracts
 9/3/15



Sold To: NATIVIDAD MEDICAL CENTER #1525201
 Ship To: NATIVIDAD MEDICAL CENTER #1525201

GPO: NOVATION CE2453

Customer Order
Pyxis Product Schedule
Customer Order : 1000072635

Product Discounts:
 GPO: 12 %
 QTY: 15 %
 Non-Std Disc %: 26 %
 Support Discounts:
 GPO: 12 %
 QTY: 10 %

Support Level: Basic / Standard 2

Rental and Support Term: 60 months

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 09/15/2015

Serial Number	Product Name	Monthly Rental Fee		Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	Monthly Rental Fee			Monthly Support	
		Current	Support								List	Net	Extended	List	Net
3151346	Supply v9.x Server w/ acc w/ desk XP	\$ 164.00	\$ 74.00	SSC2414S RV1			RETURN TO CAREFUSION		CNL						
43227	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	960-ORPACU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43226	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	960-ORPACU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43225	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	960-ORPACU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43244	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	ARU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43245	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	ER3	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43229	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	ICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43231	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	ICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43230	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	ICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43228	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	ICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43232	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	ICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43224	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	LD1	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43223	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 20.00	\$ 0.00	LD1	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43239	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MIU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43240	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MIU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43241	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MIU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00

Customer In



Customer Order
Pyxis Product Schedule
Customer Order : 1000072635

Sold To: NATIVIDAD MEDICAL CENTER #1525201
 Ship To: NATIVIDAD MEDICAL CENTER #1525201

Support Level: Basic / Standard 2
 Rental and Support Term: 60 months

GPO: NOVATION CE2453

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 09/15/2015

Serial Number	Product Name	Monthly Rental Fee		Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	Monthly Rental Fee			Monthly Support	
		Current	Support								List	Net	Extended	List	Net
43247	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MIU3	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43248	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MIU3	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43233	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MSU-O	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43234	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MSU-O	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43235	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MSU-O	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43246	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	MSU1	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43236	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	NICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43238	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	NICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43237	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	NICU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43222	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 22.00	\$ 0.00	OPS	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43221	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 22.00	\$ 0.00	OPS	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43242	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	PDU	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
43243	OR USE 134174-01 JitrBUDs Enhanced Pk20	\$ 18.00	\$ 0.00	SCL	134174-01		JITRBUDs ENHANCED 20PK 2032		UPU	1	\$ 28.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00
39747	LICENSE SUPPLY PERF DASHBOARD	\$ 0.00	\$ 200.00	SUPPLY PERFORMANCE			RETURN TO CAREFUSION		CNL						
3687437	Supply HalfHeight Auxiliary	\$ 111.00	\$ 25.00				RETURN TO CAREFUSION		CNL						
3687435	Supply HalfHeight Auxiliary	\$ 111.00	\$ 25.00		109-224-01		SUPPLY HALF HEIGHT AUXILIARY V10		UPN	1	\$ 158.00	\$ 87.00	\$ 87.00	\$ 39.00	\$ 31.00
3687434	Supply HalfHeight Auxiliary	\$ 111.00	\$ 25.00	SCL	109-224-01		SUPPLY HALF HEIGHT AUXILIARY V10		UPN	1	\$ 158.00	\$ 87.00	\$ 87.00	\$ 39.00	\$ 31.00
3687436	Supply HalfHeight Auxiliary	\$ 111.00	\$ 25.00	SCL-PROC3	109-224-01		SUPPLY HALF HEIGHT AUXILIARY V10		UPN	1	\$ 158.00	\$ 87.00	\$ 87.00	\$ 39.00	\$ 31.00
2864492	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	960-ORPACU	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00



Sold To: NATIVIDAD MEDICAL CENTER #1525201
 Ship To: NATIVIDAD MEDICAL CENTER #1525201

GPO: NOVATION CE2453

Customer Order
Pyxis Product Schedule
Customer Order : 1000072635

Support Level: Basic / Standard 2
 Rental and Support Term: 60 months

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 09/15/2015

Serial Number	Product Name	Monthly Rental Fee		Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	Monthly Rental Fee			Monthly Support	
		Current	Support								List	Net	Extended	List	Net
2801078	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	ARU	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00
2864493	SUPPLY 9 MAIN	\$ 308.00	\$ 52.00	CT	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3690373	SUPPLY,9,MAIN,SINGLE	\$ 276.00	\$ 54.00	ER-PYXIS7	347		SUPPLY,10,MAIN,SINGLE		UPK	1	\$ 367.00	\$ 203.00	\$ 203.00	\$ 74.00	\$ 59.00
2800315	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	ER1	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
2800318	SUPPLY 9 MAIN	\$ 308.00	\$ 50.00	ER2	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00
2800312	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	ER3	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00
3690378	SUPPLY,9,MAIN,SINGLE	\$ 276.00	\$ 54.00	INTVRAD	347		SUPPLY,10,MAIN,SINGLE		UPK	1	\$ 367.00	\$ 203.00	\$ 203.00	\$ 74.00	\$ 59.00
3690374	SUPPLY,9,MAIN,DOUBLE	\$ 319.00	\$ 54.00	GENERAL	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3330572	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	ICU	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00
3330565	SUPPLY 9 MAIN	\$ 308.00	\$ 52.00	LD1	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00
2800314	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	MIU	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
2865712	SUPPLY 9 MAIN	\$ 326.00	\$ 50.00	MIU3	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
000064079	SUPPLY 9 MAIN	\$ 314.00	\$ 52.00	MSU-O	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
2800317	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	MSU1	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3330569	SUPPLY 9 MAIN	\$ 326.00	\$ 50.00	MSU2	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 454.00	\$ 251.00	\$ 251.00	\$ 77.00	\$ 61.00
2864494	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	NICU	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
2865713	SUPPLY 9 MAIN	\$ 308.00	\$ 50.00	NICU-2	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3148680	SUPPLY 9 MAIN	\$ 348.00	\$ 52.00	NID	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3148679	SUPPLY 9 MAIN	\$ 348.00	\$ 52.00	NMG	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3148683	SUPPLY 9 MAIN	\$ 334.00	\$ 50.00	OPS	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
2908232	SUPPLY 9 MAIN	\$ 301.00	\$ 50.00	ORT	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
2800316	SUPPLY 9 MAIN	\$ 326.00	\$ 52.00	PDU	347		SUPPLY,10,MAIN,SINGLE		UPK	1	\$ 334.00	\$ 185.00	\$ 185.00	\$ 74.00	\$ 59.00
2908231	SUPPLY 9 MAIN	\$ 314.00	\$ 52.00	SCL	347		SUPPLY,10,MAIN,DOUBLE		UPK	1	\$ 427.00	\$ 236.00	\$ 236.00	\$ 74.00	\$ 59.00
3690375	SUPPLY,9,MAIN,SINGLE	\$ 276.00	\$ 63.00	SCL-PROC2	347		SUPPLY,10,MAIN,SINGLE		UPK	1	\$ 334.00	\$ 185.00	\$ 185.00	\$ 74.00	\$ 59.00
3690377	SUPPLY AUX	\$ 191.00	\$ 25.00	ER	318		SUPPLY,AUX,DOUBLE		UPK	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00

Customer In



Sold To: NATIVIDAD MEDICAL CENTER #1525201
 Ship To: NATIVIDAD MEDICAL CENTER #1525201

GPO: NOVATION CE2453

Customer Order
Pyxis Product Schedule
Customer Order : 1000072635

Support Level: Basic / Standard 2
 Rental and Support Term: 60 months

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 09/15/2015

Serial Number	Product Name	Monthly Rental Fee		Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	Monthly Rental Fee			Monthly Support	
		Current	Support								List	Net	Extended	List	Net
2800323	SUPPLY AUX	\$ 38.00	\$ 24.00	ARU	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
2864978	SUPPLY AUX	\$ 197.00	\$ 24.00	ER1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
3330538	SUPPLY AUX	\$ 201.00	\$ 24.00	ICU	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
3330536	SUPPLY AUX	\$ 38.00	\$ 24.00	ICU	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
3330574	SUPPLY AUX	\$ 27.00	\$ 24.00	ICU	318		SUPPLY,AUX,SINGLE		UPN	1	\$ 190.00	\$ 105.00	\$ 105.00	\$ 39.00	\$ 31.00
3330537	SUPPLY AUX	\$ 201.00	\$ 24.00	LD1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
2908230	SUPPLY AUX	\$ 191.00	\$ 24.00	MSU0	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
000016132	SUPPLY AUX	\$ 201.00	\$ 24.00	MSU1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
10017198	SUPPLY AUX	\$ 38.00	\$ 24.00	MSU1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
2864979	SUPPLY AUX	\$ 197.00	\$ 24.00	NICU	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
3148682	SUPPLY AUX	\$ 210.00	\$ 24.00	OPS	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
3690379	SUPPLY,AUX,SINGLE	\$ 134.00	\$ 25.00	PDU	318		SUPPLY,AUX,SINGLE		UPN	1	\$ 190.00	\$ 105.00	\$ 105.00	\$ 39.00	\$ 31.00
2908229	SUPPLY AUX	\$ 191.00	\$ 24.00	SCL	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.00
		\$ 0.00	\$ 0.00		129860-01		INTF, PERIOP,STD,NEW INTERFACE,ADT		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00		129866-01		INTF, PERIOP,STD,NEW, BILLING		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00		129875-01		INTF, PERIOP,STD,NEW, WHOLESALE		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 212.00	\$ 212.00
		\$ 0.00	\$ 0.00		134561-01		CCE Enterprise SW Site license (single)		EXP	1	\$ 582.00	\$ 582.00	\$ 582.00	\$ 525.00	\$ 525.00
		\$ 0.00	\$ 0.00	SERVER	804		PYXIS SUPPLY VIRTUAL MANAGER		SWE	1	\$ 333.00	\$ 184.00	\$ 184.00	\$ 300.00	\$ 238.00
		\$ 0.00	\$ 0.00		133875-01		SKP 1, 10-25 mains		EXP	1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	REPLACE S/N 13149497	144-27-02		SUPPLY V10.X HALF HEIGHT MAIN		EXP	1	\$ 250.00	\$ 138.00	\$ 138.00	\$ 69.00	\$ 55.00
		\$ 0.00	\$ 0.00	IT TEST SYSTEM	136549-01		Supply v10 VM Test Server 2008		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	CLIENTS	804		PYXIS SUPPLY VIRTUAL MANAGER		SWE	1	\$ 75.00	\$ 42.00	\$ 42.00	\$ 69.00	\$ 55.00

Customer In



CareFusion

Sold To: NATIVIDAD MEDICAL CENTER #1525201
Ship To: NATIVIDAD MEDICAL CENTER #1525201

GPO: NOVATION CE2453

Customer Order
Pyxis Product Schedule
Customer Order : 1000072635

Support Level: Basic / Standard 2
Rental and Support Term: 60 months

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 09/15/2015

Serial Number	Product Name	Monthly Rental Fee		Proposed Location	Product ID	Rx/Prs	Product Name	P.Drws	Tr.Type	QTY	Monthly Rental Fee			Monthly Support	
		Current	Support								List	Net	Extended	List	Net
		\$ 11,113.00	\$ 2,017.00										\$ 9,724.00		

Total Monthly Rental & Support Fee:

All fees mentioned

Customer In