



Customer Order

Customer Order Date: 03/25/2016
Customer Order : 1000089002



Legal Name:	NATIVIDAD MEDICAL CENTER	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 Purchase 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 and payable net thirty (30) days from the date of the invoice.

3. Software - Perpetual License; Maintenance Term; Fees. If applicable, the perpetual license fee for Software is as listed on the Product Schedule under the "Purchase Fee" column, and the Maintenance Fee for Software will be listed under the "Monthly Support Fee" column. The initial Maintenance Term applicable for each type of Software is the number of months equal to the 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. Unless a Party provides sixty (60) days' prior written notice of its intent to terminate at the end of the initial Maintenance Term, the Maintenance Term will continue on a month-to-month basis ("**Extended Term**") at the Maintenance Fee stated in the then-current Pyxis® products price catalog. Either Party may terminate the Term upon thirty(30) days' prior written notice.

4. 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 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® products price catalog. Either Party may terminate the Extended Term upon thirty (30) days' prior written notice.



Yes	No	Purchase PO#:
		Support PO#:



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 Purchase 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: **daisy.cronauer@bd.com** Digitally signed by
Print: **er@bd.com** DN: cn=daisy.cronauer@bd.com
Title: _____ Date: 2018.03.21 09:47:13 -07'00'

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

SALES ASSOCIATE:Chris McCrea
Email: chris.mccrea@bd.com



Customer Order
Pyxis Product Schedule
Customer Order : 1000089002

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

Support Level: SVC / Advanced 8h
 Support Term: 60 months

GPO: VIZIENT CE2453

The fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 04/30/2018

Proposed Location	Product ID	Rx/Prs	Product Name	P.Drws	Tr.Type	QTY	Purchase Fee			Monthly Support Fee		
							List	Net	Extended	List	Net	Extended
Item Master Interface	134112-01		INTF, PERIOP STD NEW ITEM MASTER		EXP	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 155.00	\$ 155.00	\$ 155.00
Totals:									\$ 15,000.00			\$ 155.00

Purchase Fee:	\$ 15,000.00
Total Monthly Support Fee:	\$ 155.00

All fees mentioned are in USD

Customer Initials: _____