

Customer Order

Customer Order Date:

05/01/2015

Customer Order:

Auditor-Controller County of Monterey 1000072635

es come of	IMMON.		
Sala 7a: Legal Name:	County of Monterey		Same as (Circle) Sold To: Ship To:
DBA:	NATIVIDAD MEDICAL CENTER	NATIVIDAD MEDICAL CENT	A CONTRACT OF THE CONTRACT OF
	1441 CONSTITUTION BLVD	1441 CONSTITUTION BLVD	Company to the property of the second of the
City, St., Zip:	SALINAS, CA 93906-3100	SALINAS, CA 93905-3100	
Customer No.	1525201	1525201	removed to see the continue to the continue of
	ALCOHOLOGICA PROGRAM P		ustomer Order (collectively, "Customer Orders"), (i) are each a separate and distinct agreement between CareFusi
	or the applicable Products or Services; and (ii) are governed by the Mast		
One Time From the both Parties full by the D	and are due on the payment due date stated on the invoice ("Due Date	e Product Schedule attached hereto ("One-Ti e") . Customer will promptly send invoices to	me Fees") will be invoiced on the first day of the month following the date the Customer Orders are signed by the County Auditor Controller for certification by the NMC Contract Administrator and will pay One-Time Fees in
Software durin Term Begin Dal Subscription Te	g the Subscription Term as set forth in the applicable Schedule. The Init e stated in the applicable Implementation Timeline. If there is no Term I	ial Subscription Term for Software is the num Begin Date in an Implementation Timeline, th en notice of its intent to terminate at the end	thedule under the "Monthly Rental Fee" column. The Subscription Fee also includes maintenance services for the ber of months equal to the Rental and Support Term set forth on the attached Product Schedule, beginning on the ten the Term Begin Date will be the first day of the month following the date the Software is Accepted. The of the initial Subscription Term, the Subscription Term will continue on a month-to-month basis ("Extended Term hirty (30) days' prior written notice.
		* .	
	*		
Will a Director	Order be required for payment of the financial obligation		
The second secon	this Customer Order (Please Gross)		Values completes additional cooperamy the cent to the following address:
			Name;
Yes	No Rental PO#:		Street Address:
	Support PO#:	2000 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .	City,St.,Zip:
Each person signir	g this document represents that he/she intends to and has the authority to bind his/her re-	spective Party to the Rental Customer Order and the se	parate Support Custamer Order,
NATIVIDAD M	EDICAL CENTER		CAREFUSION SOLUTIONS, LLC
			ATTN: CONTRACTS, 3750 TORREN VIEW CT, SAN DIEGO, CA 92130 888.876.4287
Sign:	j.		Sign: Martin Juhorusi
Print:			Print: MARTIN LUROWSKI
Title:	Date:		Title: MANAGER CONTRACTS Date: 8-17-15
	This Custome	er Order is not valid until executed by both	Customer and CareFusion Solutions, ALC.
			Reviewed as to fiscal provisions SALES ASSOCIATE: Nicholas Mosci
	harmony or a state of a second second second second second	The state of the s	TICAICHEC AS TO LOCAL MATERIAL



GPO: **NOVATION CE2453** **Customer Order Pyxis Product Schedule**

Customer Order: 1000072635

Product Discounts:

GPO:

12 %

QTY:

15 % 26 %

Non-Std Disc %: Support Discounts:

GPO:

12 %

QTY:

10 %

Support Level:

Basic / Standard 24

Rental and Support Term: 60 months

		Monthly Re	ental Fee									onthly Rental	Mon	nthly Suppor	
Serial Number	Product Name	Current	Support	Proposed Location	Product ID	Rx/ Prs		P.Drws	Tr.Type	QTY	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



GPO: NOVATION CE2453

Customer Order Pyxis Product Schedule

Customer Order: 1000072635

Support Level:

Basic / Standard 2

Rental and Support Term: 60 months

								Moi	thly Renta	Monthly Suppor					
Serial Number	Product Name	Monthly Re Current	Support	Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QTY	List	Net	Extended	List	Net
42747	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
	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
	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
	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
12726	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
4324K	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
4373K	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
	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
12227	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
	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
43771	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
	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
43743	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
	LICENSE SUPPLY PERF DASHBOARD	\$ 0.00	\$ 200.00	PERFORM ANCE			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

___ Customer in

Date: Aug 1



GPO: **NOVATION CE2453**

Customer Order Pyxis Product Schedule

Customer Order: 1000072635

Support Level:

Basic / Standard 2

Rental and Support Term: 60 months

he fees stated	d in this Customer Order a	re offered by	CareFusio	on for acce _l	otance by th	e Cus	tomer for a period expiring	on: 09/1	5/2015						
		Monthly Re	ntal Fee								Mo	nthly Renta	Monthly Suppor		
Serial Number	Product Name	Current	Support	Proposed Location	Product ID	Rx/ Prs	Product Name	P.Drws	Tr.Type	QΤΥ	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	ст	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	1	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	1	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
****						 							2 472 22		0.04.00

Customer In

\$ 39.00

\$ 150.00

Date: Aug 1

\$ 31.00

SUPPLY, AUX, DOUBLE

SUPPLY AUX

\$ 191.00

\$ 25.00

ER

318

3690377

UPK

\$ 272.00

\$ 150.00



GPO: **NOVATION CE2453** **Customer Order**

Pyxis Product Schedule

Customer Order: 1000072635

Support Level:

Basic / Standard 2

Rental and Support Term: 60 months

		Monthly Re	ental Fee								Monthly Rental Fee			Mon	thly Suppo
Serial Number	Product Name	Current	Support	Proposed Location	Product ID	Rx/ Prs		P.Drws	Tr.Typr	eQTY	List	Net	Extended	List	Net
2800323	SUPPLY AUX	\$ 38.00	0 \$ 24.00		318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.0
2864978	SUPPLY AUX	\$ 197.00	0 \$ 24.00	ER1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.0
3330538	SUPPLY AUX	\$ 201.00	0 \$ 24.00) ICU	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.0
3330536	SUPPLY AUX	\$ 38.00	\$ 24.00	ICU	318		SUPPLY,AUX,DOUBLE	1	UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31.
3330574	SUPPLY AUX	\$ 27.00	0 \$ 24.00	ICU	318		SUPPLY,AUX,SINGLE		UPN	1	\$ 190.00	\$ 105.00	\$ 105.00	\$ 39.00	\$ 31.
3330537	SUPPLY AUX	\$ 201.00	0 \$ 24.00	LD1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31
2908230	SUPPLY AUX	\$ 191.00	0 \$ 24.00	MSU0	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31
000016132	SUPPLY AUX	\$ 201.00	0 \$ 24.00	MSU1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31
10017198	SUPPLY AUX	\$ 38.00	\$ 24.00	MSU1	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31
2864979	SUPPLY AUX	\$ 197.00	0 \$ 24.00	NICU	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 31
3148682	SUPPLY AUX	\$ 210.00	0 \$ 24.00	OPS	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 3
3690379	SUPPLY,AUX,SINGLE	\$ 134.00	0 \$ 25.00	PDU	318		SUPPLY,AUX,SINGLE		UPN	1	\$ 190.00	\$ 105.00	\$ 105.00	\$ 39.00	\$ 3
2908229	SUPPLY AUX	\$ 191.00	0 \$ 24.00	SCL	318		SUPPLY,AUX,DOUBLE		UPN	1	\$ 272.00	\$ 150.00	\$ 150.00	\$ 39.00	\$ 3
		\$ 0.00	\$ 0.00		129860-01		INTF, PERIOP,STD,NEW INTERFACE,ADT		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0
		\$ 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		129875-01		INTF, PERIOP, STD, NEW, WHOLESALER		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 212.00	\$ 212
		\$ 0.00	\$ 0.00		134561-01		CCE Enterprise SW Site license (single)		EXP	1	\$ 582.00	\$ 582.00	\$ 582.00	\$ 525.00	\$ 52
		\$ 0.00	\$ 0.00	SERVER	804		PYXIS SUPPLY VIRTUAL MANAGER		SWE	1	\$ 333.00	\$ 184.00	\$ 184.00	\$ 300.00	\$ 23
-		\$ 0.00	\$ 0.00	1	133875-01		SKP 1, 10-25 mains		EXP	1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 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	\$ 5
		\$ 0.00	\$ 0.00	IT TECT	136549-01		Supply v10 VM Test Server 2008		EXP	1	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$
		\$ 0.00	\$ 0.00	CLIENTS	804		PYXIS SUPPLY VIRTUAL		SWE	1	\$ 75.00	\$ 42.00	\$ 42.00	\$ 69.00	\$ 5

Customer In

\$ 42.00

MANAGER

\$ 75.00

\$ 42.00

\$ 0.00 CLIENTS

\$ 55.00



GPO: NOVATION CE2453

Customer Order
Pyxis Product Schedule

Customer Order: 1000072635

Support Level:

Basic / Standard 2

Rental and Support Term: 60 months

he fees stated	he fees stated in this Customer Order are offered by CareFusion for acceptance by the Customer for a period expiring on: 09/15/2015													
		Monthly Re	ntal Fee							Monthly Rental Fee			Monthly Suppor	
Serial Number	Product Name	Current	Support	Proposed Location	Production	Rx/ Prs	Product Name	P.Drws Tr.Type QTY	List	Net	Extended	List	Net	
	, ,	\$ 11,113.00	\$ 2,017.00								\$ 9,724.00			

Total Monthly Rental & Support Fee:

All fees mentio