

M 1002 442

ENTERED MAY 22 2025

RHAPSODY

Invoice
#INV72158
30 Sep 2024
Reference: LN214111

DO 40388?
CL

CH Intermediate Holdings LLC
Email: accounts.receivable@rhapsody.health
EIN:47-2980542

Bill To
Accounts Payable
County of Monterey, on behalf of
Natividad Medical Center
P.O. Box 81611
Salinas CA 93912-1611
United States

Delivered To
County of Monterey, on behalf of
Natividad Medical Center
1441 Constitution Boulevard
Salinas CA 93906
United States

Requested By
David Hathaway

Customer ID	Terms	Due Date	PO #	Currency
County of Monterey, on behalf of Natividad Medical Center	Net 30	30 Oct 2024	Contract No. 974	USD

Qty	Item	Start Date	End Date	Rate	Amount
1	CIE-EE: Perpetual: File Protocol File Protocol for Corepoint Integration Engine			6,600.00	6,600.00
1	CIE-EE: Perpetual: File Protocol: Annual Support Annual Support of File Protocol for Corepoint Integration Engine	30 Sep 2024	04 Mar 2025	620.58	620.58

Rcvd by NMC AP
ORI Approval
JUN 18 2025

Subtotal	7,220.58
Tax Total	.00
Total	7,220.58

Corepoint Health LLC
Bank Name: HSBC USA, NA
Account Number: 859000052
Routing: 022000020 (ach payments)
Routing: 021001088 (wire transfers)
Swift Code: MRMDUS33

For Checks:
CH Intermediate Holdings
PO Box 392736
Pittsburgh PA, 15251- 9736

Please email remittances to
accounts.receivable@rhapsody.health

Ref Number: INV72158

Invoice amounts for recurring fees over a partial period are pro-rated on a 365-day basis to align with the existing renewal schedule.

Any conflicting terms and conditions contained in any Purchase Order are hereby deemed void, and the terms of the license agreement executed by the parties shall govern.

Rcvd by NMC AP

MAY 22 2025



INV72158

CH Intermediate Holdings LLC
1 Beacon Street, Suite 16400, Boston, MA 02108

1 of 1

X PP BI 1091 010

M1002442

ENTERED MAY 21 2025

RHAPSODY

Invoice #INV72372

10 Oct 2024
Reference: LN214187

Rcvd by NMC AP
Per Approval
JUN 16 2025

CH Intermediate Holdings LLC
Email: accounts.receivable@rhapsody.health
EIN:47-2980542

Bill To
Accounts Payable
County of Monterey, on
behalf of Natividad Medical
Center
P.O. Box 81611
Salinas CA 93912-1611
United States

Delivered To
County of Monterey, on
behalf of Natividad Medical
Center
1441 Constitution Boulevard
Salinas CA 93906
United States

Requested By
Tim Fitzgerald

Project Name
adding 50, new total 165
Connections

Do 40388 ? CL

Customer ID	Terms	Due Date	PO #	Currency
County of Monterey, on behalf of Natividad Medical Center	Net 30	09 Nov 2024	Contract No. 974	USD

Qty	Item	Start Date	End Date	Rate	Amount
10	CIE-EE Perpetual Software License - 5 Additional Connections with A2 - when total over 50 Connections 5 additional connections pack for Corepoint Integration Engine with Assured Availability			3,776.85	37,768.50
10	CIE-EE Annual Support for 5 Additional Connections with A2 - when total over 50 Connections Annual Support of 5 additional connections pack for Corepoint Integration Engine with Assured Availability (A2)	07 Oct 2024	04 Mar 2025	308.36	3,083.57

Rcvd by NMC AP

MAY 21 2025

Subtotal	40,852.07
Tax Total	.00
Total	40,852.07

Corepoint Health LLC
Bank Name: HSBC USA, NA
Account Number: 859000052
Routing: 022000020 (ach payments)
Routing: 021001088 (wire transfers)
Swift Code: MRMDUS33

For Checks:
CH Intermediate Holdings
PO Box 392736
Pittsburgh PA, 15251- 9736

Please email remittances to
accounts.receivable@rhapsody.health

Ref Number: INV72372

Invoice amounts for recurring fees over a partial period are pro-rated on a 365-day basis to align with the existing renewal schedule.

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INV72372

CH Intermediate Holdings LLC
1 Beacon Street, Suite 16400, Boston, MA 02108

1 of 1

X PP 01 1091 010

M 1002442

RHAPSODY

ENTERED MAY 22 2025

Invoice
#INV72160
14 Jan 2025
Reference: LN214111

CH Intermediate Holdings LLC
Email: accounts.receivable@rhapsody.health
EIN:47-2980542

Bill To
Accounts Payable
County of Monterey, on behalf of
Natividad Medical Center
P.O. Box 81611
Salinas CA 93912-1611
United States

Delivered To
County of Monterey, on behalf of
Natividad Medical Center
1441 Constitution Boulevard
Salinas CA 93906
United States

Requested By
David Hathaway

Customer ID	Terms	Due Date	PO #	Currency
County of Monterey, on behalf of Natividad Medical Center	Net 30	13 Feb 2025	Contract No. 974	USD

Qty	Item	Start Date	End Date	Rate	Amount
1	CIE-EE: Perpetual: File Protocol: Annual Support Annual Support of File Protocol for Corepoint Integration Engine	05 Mar 2025	04 Mar 2026	1,597.20	1,597.20

Subtotal	1,597.20
Tax Total	.00
Total	1,597.20

Corepoint Health LLC
 Bank Name: HSBC USA, NA
 Account Number: 859000052
 Routing: 022000020 (ach payments)
 Routing: 021001088 (wire transfers)
 Swift Code: MRMDUS33

For Checks:
 CH Intermediate Holdings
 PO Box 392736
 Pittsburgh PA, 15251- 9736

Please email remittances to
accounts.receivable@rhapsody.health

Ref Number: INV72160

Any conflicting terms and conditions contained in any Purchase Order are hereby deemed void, and the terms of the license agreement executed by the parties shall govern.

AM
PO 40388
CL 3
8481620

Rcvd by NMC AP

MAY 22 2025

Rcvd by NMC AP

MAY 28 2025



INV72160

CH Intermediate Holdings LLC
 1 Beacon Street, Suite 16400, Boston, MA 02108

M1002442

ENTERED MAY 22 2025

RHAPSODY

REPLACES INVOICE INV 73950

Invoice
#INV75663
13 May 2025

CH Intermediate Holdings LLC
Email: accounts_receivable@rhapsody.health
EIN: 47-2980542

DO 40388

Bill To
Natividad Medical Center
1441 Constitution Blvd
Salinas CA 93901
United States

Rcvd by NMO AP
MAY 21 2025

Delivered To
Natividad Medical Center
1441 Constitution Blvd
Salinas CA 93901
United States

APR

Customer ID	Terms	Due Date	PO #	Currency
County of Monterey, on behalf of Natividad Medical Center	Net 30	12 Jun 2025	Contract No. 974	USD

Qty	Item	Start Date	End Date	Rate	Amount
1	CIE-DE: Subscription: Dev - 3 Users Corepoint Integration Engine Developer License - 3 Users / Machines	05 Mar 2025	04 Mar 2026	2,077.27	2,077.27
1	CIE-EE: Subscription: Neobrowse HL7 Analyzer Lease for HL7 Analyzer 5 Users / Machines	05 Mar 2025	04 Mar 2026	1,978.35	1,978.35
1	CIE-EE: Perpetual: Production (5): Annual Support Annual Support for Corepoint Integration Engine / w 5 connections	05 Mar 2025	04 Mar 2026	6,924.23	6,924.23
1	CIE-EE: Perpetual: A2: Annual Support Annual Support of Assured Availability (A2) for Corepoint Integration Engine	05 Mar 2025	04 Mar 2026	1,661.81	1,661.81
9	CIE-EE: Perpetual: Add'l Cxn - A2 (5): Annual Support Annual Support of 5 additional connections pack for Corepoint Integration Engine with Assured Availability (A2) For Connections 6-50	05 Mar 2025	04 Mar 2026	1,661.81	14,956.29
23	CIE-EE: Perpetual: Add'l Cxn - A2 (5): Annual Support Annual Support of 5 additional connections pack for Corepoint Integration Engine with Assured Availability (A2) For Connections 51-165	05 Mar 2025	04 Mar 2026	830.91	19,110.93
1	CIE-EE: Perpetual: RFMDB Gear: Annual Support Annual Support of RFMDB Gear for Corepoint Integration Engine	05 Mar 2025	04 Mar 2026	1,384.85	1,384.85
1	CIE-EE: Perpetual: Outreach Mngr: Annual Support Annual Support for Outreach Manager: Order Processing, Order Monitoring, and Reporting when using Corepoint Integration Engine to connect with referring physicians	05 Mar 2025	04 Mar 2026	8,309.07	8,309.07

Rcvd by NMC AP

MAY 28 2025

\$68,866.42



INV75663

CH Intermediate Holdings LLC
1 Beacon Street, Suite 16400, Boston, MA 02108

1 of 2

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Qty	Item	Start Date	End Date	Rate	Amount
1	CIE-EE: Perpetual: Community Exchange: Annual Support Annual Support for Upgrade to Corepoint Community Exchange Runtime Server Software	05 Mar 2025	04 Mar 2026	4,154.54	4,154.54
5	CIE-EE: Perpetual: Care Agent: Annual Support Annual Support for CareAgent Client License	05 Mar 2025	04 Mar 2026	276.97	1,384.85
1	CIE-EE: Perpetual: Web Services: Annual Support Annual Support of Corepoint Integration Engine Web Services to support IHE profiles and other SOAP-based communications	05 Mar 2025	04 Mar 2026	6,924.23	6,924.23
	Description Site: Natividad Medical Center Total Connections: 165				.00
				Subtotal	68,866.42
				Tax Total	.00
				Total	68,866.42

Corepoint Health LLC
Bank Name: HSBC USA, NA
Account Number: 859000052
Routing: 022000020 (ach payments)
Routing: 021001088 (wire transfers)
Swift Code: MRMDUS33

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Ref Number: INV75663

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