

COUNTY OF MONTEREY

Stacy Saetta

Customer Order Attachment

MedMined/HS Clinical Advisor Renewal and Add-On

Effective as of the date of CareFusion's signature below ("<u>Effective Date</u>"), this Customer Order Attachment ("<u>Attachment</u>") applies to Customer Order number(s) 1000232090 (each, a "<u>Customer Agreement</u>"), which includes the HealthSight Clinical Advisor and/or Infection Advisor Products. Unless otherwise defined below, capitalized terms in this Attachment will have the same meaning ascribed to the term in the Master Agreement. This Attachment does not apply to any other Product under the Master Agreement or any other Customer Order.

- 1. Term Begin Date; Cancellation of Prior Agreements. The Subscription Term for the Product under the Customer Agreement shall start on April 1, 2022 ("Term Begin Date"). In consideration of the Customer Agreement(s), the Parties hereby agree that the then remaining Subscription Term, if any, of the agreement for Medication Stewardship Surveillance, as executed between the Parties on March 30, 2021 ("MedMined Agreement"), shall terminate upon the Term Begin Date. Except as modified in this Attachment, all previously-applicable terms and conditions, including pricing and payment terms, under the MedMined Agreement shall remain in full force and effect until the Term Begin Date of the Customer Agreement, unless otherwise agreed to in writing by the Parties.
- 2. Proper Reporting of Discounts and Pricing. The prices under this Customer Agreement may reflect "discounts or other reduction in price" as that term is used in the "safe harbor" regulations in the Medicare/Medicaid Anti-Kickback Statute, 42 C.F.R. § 1001.952(h). The parties hereto shall: (i) comply with all applicable laws and regulations relating to the accounting, application, and proper reporting of discounts and pricing under this Customer Agreement, including but not limited to the requirements of the discount "safe harbor" located at 42 C.F.R. § 1001.952(h); (ii) properly report and appropriately reflect all prices paid under this Customer Agreement net of all discounts as required by applicable laws and regulations, including but not limited to on Medicare, Medicaid and state agency cost reports; and (iii) retain a copy of this Customer Agreement and all other documentation regarding this Customer Agreement, together with the invoices for the products hereunder and shall permit representatives of the U.S. Department of Health & Human Services or any relevant state agency access to such records upon request.

Each person signing below represents that he/she intends, and has the authority, to bind his/her respective Party to this Attachment.

 dba NATIVIDAD MEDICAL CENTER
 CAREFUSION SOLUTIONS, LLC

 #1525201
 Notice Address:

 Notice Address:
 3750 Torrey View Court

 Salinas, CA 93906
 San Diego, CA 92130

 State of Incorporation: California
 State of Incorporation: Delaware

 By:
 By:

 Print:
 Print:

 Title:
 Title:

 Date:
 Effective Date:

8/24/2023 | 5:25 PM PDT

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