

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

February 9, 2023

Denise M. Gunter

denise.gunter@nelsonmullins.com

No Review – CORRECTED Record #: 4123

Date of Request: January 23, 2023

Facility Name: Novant Health Presbyterian Medical Center

FID #: 943501

Business Name: Novant Health, Inc.

Business #: 1341

Project Description: Acquire equipment to provide allogeneic peripheral blood stem cell transplantation

services

County: Mecklenburg

Dear Ms. Gunter:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) received your correspondence regarding the project described above. Based on the CON law **in effect on the date of this response to your request**, the project as described is not governed by, and therefore, does not currently require a certificate of need. If the CON law is subsequently amended such that the above referenced proposal would require a certificate of need, this determination does not authorize you to proceed to develop the above referenced proposal when the new law becomes effective.

This determination is binding only for the facts represented in your correspondence. If changes are made in the project or in the facts provided in the correspondence referenced above, a new determination as to whether a certificate of need is required would need to be made by this office.

Please do not hesitate to contact this office if you have any questions.

Sincerely,

Julie M. Faenza, Project Analyst

gulie M. Jaenza

Micheala Mitchell, Chief

Micheala Mitchell

cc: Acute and Home Care Licensure and Certification Section, DHSR

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION
HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

LOCATION: 809 Ruggles Drive, Edgerton Building, Raleigh, NC 27603

MAILING ADDRESS: 809 Ruggles Drive, 2704 Mail Service Center, Raleigh, NC 27699-2704

https://info.ncdhhs.gov/dhsr/ • TEL: 919-855-3873



Denise M. Gunter T: 336.774.3322 F: 336.774.3372 denise.gunter@nelsonmullins.com

NELSON MULLINS RILEY & SCARBOROUGH LLP ATTORNEYS AND COUNSELORS AT LAW

The Knollwood, 380 Knollwood Street Suite 530 Winston-Salem, North Carolina 27103 T: 336.774.3300 F: 336.774.3299 nelsonmullins.com

January 23, 2023

VIA EMAIL ONLY

Micheala Mitchell, Chief
Healthcare Planning and Certificate of Need Section
North Carolina Department of Health and Human Services
Division of Health Service Regulation
809 Ruggles Drive
Raleigh, North Carolina 27602

RE: Novant Health Presbyterian Medical Center

Mecklenburg County Health Service Area III

FID #: 943501 Business # 1341

Request for Letter of No Review

Dear Ms. Mitchell:

On behalf of Novant Health Presbyterian Medical Center ("NHPMC") in Charlotte, North Carolina, I am writing to request the CON Section's written determination that the following project does not require a CON.

Description

NHPMC currently provides autologous peripheral blood stem cell transplantation ("PBSCT") services to cancer patients on the main campus of its hospital located at 200 Hawthorne Lane in Charlotte. In an autologous PBSCT, a patient's own peripheral blood stem cells are harvested from the patient's blood stream and later infused into the patient to aid in cancer treatment. NHPMC now proposes to offer allogeneic PBSCT services, in which peripheral blood stem cells are harvested from the blood stream of an unrelated individual or from a relative other than an identical twin and then infused into the patient.

Expanding the current autologous PBSCT program requires NHPMC to purchase certain equipment identified in the following chart.

Item	Cost
Isothermal Freezer and Canister System	\$61,110.07
Shipping for the freezer and canister system	\$1,000 (note: this amount is significantly higher than the shipping quotes NHPMC received; to be conservative and to account for possible increased costs at the actual time of shipping, NHPMC increased the cost to \$1,000)
Mobile patient monitoring equipment	\$45,580
GE CARESCAPE patient monitoring	\$265,920.98 (shipping is included in the
system	price)
Miltenyi cell separator	\$48,500
Shipping for the cell separator	\$1,000 (similar to the freeze and canister, NHPMC does not expect shipping to reach this amount but chose this number to be conservative)
Exercise equipment for use by inpatients	\$14,514.67 (this includes freight and tax;
who undergo PBSCT	the tax will be refunded to NHPMC since it
	is a tax-exempt organization)
Grand total	\$437,625.72

A certified capital cost form is attached as **Exhibit A**, and the underlying quotes are attached as **Exhibits B through F**. The project does not require any construction.

Analysis

None of the items on the chart is specifically regulated under the CON Law, and none of these items meets the definition of major medical equipment in the CON Law. See N.C. Gen. Stat. §§ 131E-176(16)f1.1-9; 131E-176(16)(14o). This project does not involve any other definition of "new institutional health services" under N.C. Gen. Stat. § 131E-176(16). Therefore, this project is not regulated by the CON Law.

Request

Based on the foregoing information, NHPMC respectfully requests that the CON Section issue its written decision that the project described in this letter does not require a CON.

Micheala Mitchell January 23, 2023 Page 3

Thank you for your time and consideration. If you need any other information, please let me know.

With best personal regards.

Sincerely,

Denise M. Gunter

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Enclosures

Novant Health Presbyterian Medical Center Projected Capital Cost Form

A 11 1	n <u></u>	D1 1 C4	C-11 T1	4 D
- A Hogeneic I	Peribherai	Blood Stem	Cell Transplar	II Program

Building Purchase Price	\$ NA
Purchase Price of Land	\$NA
Closing Costs	\$NA
Site Preparation	\$NA
Construction/Renovation Contract(s)	\$
Landscaping	\$NA
Architect / Engineering Fees	\$NA
Medical Equipment	\$437,625.72
Non-Medical Equipment	\$NA
Furniture	\$NA
Consultant Fees (specify)	\$NA
Financing Costs	\$NA
Interest during Construction	\$NA
Other (specify)	\$NA
Total Capital Cost	\$437,625.72

CERTIFICATION BY A LICENSED ARCHITECT OR ENGINEER

I certify that, to the best of my knowledge, the projecte complete and correct.	ed capital cost for the proposed project is
	Date Signed:
Signature of Licensed Architect or Engineer	
CERTIFICATION BY AN OFFICER OR AGENT FOR THE P	ROPONENT
I certify that, to the best of my knowledge, the projected is complete and correct and that it is our intent to carry of DocuSigned by:	1 1 1 0
Saad Elitisham	1/19/2023 Date Signed:
Signature of Officer/Agent President, Novant Health Greater Charlotte Market & Pr	Ç

Date of Last Revision: 5.17.19 4876-4529-3643 v.1

Medical Center

Custom BioGenic Systems Inc. 74100 Vandyke Bruce Township, MI 48065 www.BioLifeSolutions.com

Prepared By Gina Selva

Email gselva@custombiogenics.com

Bill To Name Novant Health Transplantation & Cellular

Therapy

Bill To 1718 E. 4th Street, Suite 602

Charlotte, NC 28204

USA

Ship To Name Novant Health Transplantation & Cellular

Therapy

Ship To 200 HAWTHORNE LANE

CHARLOTTE, NC 28204

USA

Contact Name Kimberly Ward
Phone (704) 384-8979

Email kcward@novanthealth.org

QIACM

HCT & Cellular Therapy Program Administrator Apheresis Collection Facility Director (FACT) Novant Health Transplantation & Cellular

Kimberly C. Ward, MSN, RN, NEA-BC, BMTCN,

Therapy

Greater Charlotte & Winston Salem Markets 125 Queens Road, Suite 310, Charlotte, NC

28204

O: 980-302-5993 M: 704-507-6586

kcward@novanthealth.org

Created Date	1/9/2023
Quote Valid	90 Days
Expiration Date	4/9/2023
Quote Number	00005551

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
V-3000AB	55305V	Model V-3000AB Isothermal Freezer Including Series 2301 Autofill-Monitor System with Gas By-Pass System and LN2 Hose.	1.00	\$38,376.95	\$38,376.95
ZS101	ZS101	ZC021 Canister System for V-3000AB Isothermal and S-3000 Standard Freezer.	1.00	\$22,733.22	\$22,733.22

Total

Notes

Grand Total \$61,110.17

Customer Notes

CBS Warranty FREEZER: 5 YR VACUUM; 2 YR ELECTRONICS

FRAMES/CASSETTES: LIFETIME ON WORKMANSHIP

Notes to Customer CURRENT ORDER LEAD TIME: 3 - 4 WEEKS FROM RECEIPT DATE OF ORDER.

Please note that freight charges are not included in this quote. Due to ever changing fees, freight charges will not be estimated and actual charges will apply at the time of shipment.

Product lead time is determined at the time of order entry. Please contact your sales representative for specific details.



Custom BioGenic Systems Inc. 74100 Vandyke Bruce Township, MI 48065 www.BioLifeSolutions.com

Prepared By Gina Selva

Email gselva@custombiogenics.com

Purchase Orders must be submitted to Orders@custombiogenics.com for timely processing.

Standard BioLife Solutions Inc. Terms and Conditions apply to any purchase under this quote.







Date: 11-22-2021 Quote #: PR7-C151441

Version #:

Attention:

Q-Exp-Date: 02-20-2022

Issued By: Customer Address:

GE Medical Systems Information Technologies, Inc FEIN: 39-1046671 Novant Health Presbyterian Medical Center 200 Hawthorne Ln Charlotte NC 28204-2515

This Agreement (as defined below) is by and between the Customer and the GE Healthcare business ("GE Healthcare"), each as identified herein. "Agreement" is defined as this Quotation and the terms and conditions set forth in either (i) the Governing Agreement identified below or (iii) if no Governing Agreement is identified, the following documents:

1) This Quotation that identifies the Product offerings purchased or licensed by Customer;

2) The following documents, as applicable, if attached to this Quotation: (i) GE Healthcare Warranty(ies); (ii) GE Healthcare Additional Terms and Conditions; (iii) GE Healthcare Product Terms and Conditions; and (iv) GE Healthcare General Terms and Conditions. In the event of conflict among the foregoing items, the order of precedence is as listed above.

This Quotation is subject to withdrawal by GE Healthcare at any time before acceptance. Customer accepts by signing and returning this Quotation or by otherwise providing evidence of acceptance satisfactory to GE Healthcare. Upon acceptance, this Quotation and the related terms and conditions listed above (or the Governing Agreement, if any) shall constitute the complete and final agreement of the parties relating to the Products identified in this Quotation.

No agreement or understanding, oral or written, in any way purporting to modify this Agreement, whether contained in Customer's purchase order or shipping release forms, or elsewhere, shall be binding unless hereafter agreed to in writing by authorized representatives of both parties.

Governing Agreement: Novant Health

Customer Number: 1-23|433

Terms of Delivery:

Billing Terms:

Payment Terms:

Total Quote Net Selling Price:

FOB Destination

100% at Delivery

30 DAYS NET

\$265,920.98

Sales And Use Tax Status: No Exemption Certificate on File

IMPORTANT CUSTOMER A	CTIONS:	
Please select your planned s	source of funds. Source of funds is	assumed to be cash unless you chose another option. Once equipment has been shipped, source of funds
changes cannot be allowed.		
Cash		
GE HFS Loan	GE HFS Lease	
Other Financing Loan	Other Financing Lease	Provide Finance Company Name
-		

By signing below, each party certifies that it (i) has received a complete copy of this Quotation, including the GE Healthcare terms, conditions and warranties, and (ii) has not made any handwritten or electronic modifications. Manual changes or mark-ups on this Agreement (except signatures in the signature blocks and an indication in the form of payment section below) will be void.

Each party has caused this agreement to be executed by its duty authorized representative as of the date set forth below.

CUSTOMER Authorized Customer Signature Date Print Name Print Title	GE Medical Systems Information Technologies, Inc., a GE Healthcare business		
	Daniel Wilzbach	11-22-2021	
Authorized Customer Signature Date	Signature	Date	
Print Name Print Title	Product Sales Specialist		
Purchase Order Number (if applicable)	Email: daniel.wilzbach@ge.com Mobile: +17045349731 Fax: 7048025247		

^{**} The following ship to states do not impose a sales/use tax (AK, DE, MT, NH, OR). No exemption certificate required.



Date: 11-22-2021 Quote #: PR7-C151441

Version #:

Q-Exp-Date: 02-20-2022

Total Quote Selling Price Trade-In and Other Credits **\$265,920.98** \$0.00

\$265,920.98

Total Quote Net Selling Price

To Accept this Quotation

Please sign and return this Quotation together with your Purchase Order To:

Daniel Wilzbach

Mobile: +17045349731

Email: daniel.wilzbach@ge.com

Fax: 7048025247

Payment Instructions

Please **Remit** Payment for invoices associated with this quotation to:

GE Medical Systems Information Technologies, Inc.

5517 Collections Center Dr.

Chicago, IL 60693

To Accept This Quotation

- Please sign the quote and any included attachments (where requested).
- If requested, please indicate, your form of payment.
- If you include the purchase order, please make sure it references the following information
 - The correct Quote number and version number above
 - The correct Remit To information as indicated in "Payment Instructions" above
 - The correct SHIP TO site name and address
 - The correct BILL TO site name and address
 - The correct Total Quote Net Selling Price as indicated above



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02-20-2022

Line #	#QTY	Item #	DESCRIPTION	Contract Price	Discount	Ext Sell Price
	11		CARESCAPE B450 V3.1			
1	11	2095800-001	CARESCAPE B450 MBA313	\$10,584.00	28.00%	\$83,825.28
	11	2094541-002	B450 FRAME WITHOUT WLAN			
	11	2094545-001	CARESCAPE B450 ESP V3.1 SOFTWARE			
	11	2066520-001	B450 RECORDER OPTION			
	11	2095076-016	B450 V3.1 ENGLISH US LOCALIZATION			
	11	2068494-005	B450 ENGLISH US KEYBOARD SW SETTING			
	11	2068494-017	B450 POWER FREQUENCY SETTING 60HZ			
	11	2062895-001	Battery FLEX-3S2P 10.8V 18650 LI-ION SMBUS (B450 Compatible)			
	11	2066381-001	POWER CORD, USA/CANADA 8FT ANGLE, GE PN 405535-007			
	11	2064277-001	B450 4ICU - CRITICAL CARE SOFTWARE PACKAGE			
	11	2105824-004	PARR - FULL ARRHYTHMIA LICENSE			
	11	2105824-005	P12S - 12SL ECG W/ACI TIPI LICENSE			
	11	2105824-008	AVOA - AUTO VIEW ON ALARM LICENSE			
	11	2105824-010	12ST - MULTI-LEAD ST ANALYSIS LICENSE			
	11	2105824-017	CMBO - COMBO TELEMETRY ECG LICENSE			
2	11	2105824-018	PDM Support	Incl.	Incl.	Incl.
3	11	2014448-001	Wall mount VHM locking w/o wall channel	\$740.00	28.00%	\$5,860.80



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re: 02-20-2022

Line #	ŧQTY	Item #	DESCRIPTION	Contract Price	Discount	Ext Sell Price
4	11	411959-001	19-inch wall channel	\$55.00	28.00%	\$435.60
5	11	2038478-001	GCX Utility Hook for use w/M & VHM series arms. Mounts under arm and provides 2 hooks for cable/accessory management.	\$40.00	28.00%	\$316.80
6	11	2083083-001	INSTALLATION CHARGE	\$211.68	0.00%	\$2,328.48
	11		Patient Data Module (PDM)			
7	11	2042084-001	Patient Data Module (PDM)	\$10,560.00	48.00%	\$60,403.20
	11	2041390-065	MASIMO ASSEMBLY NO CE			
	11	2041390-063	MASIMO ENGLISH LANGUAGE NO CE			
	11	2041575-002	60Hz			
	11	2041575-003	Invasive Pressures			
	11	2041390-041	Battery			
	11	2041390-044	No Bedside Dock			
8	11	MASIMO-RD-4050	Masimo RD SET SpO2 Sensor, Adult, Reusable, 3 Ft, 1/Box	\$240.00	48.00%	\$1,372.80
9	11	MASIMO-RD-4085	Masimo RD SET Interconnect Cable, GE-12, 3.6M	\$265.00	48.00%	\$1,515.80
10	11	2058203-002	DINACLICK Airhose, 12 ft (3.6M) Care Hose w/ Rectangle Connector to Adult 2T DINACLICK Connector	\$80.00	48.00%	\$457.60
11	11	2106308-001	ECG Trunk Cable, 12-lead, AHA, 3.6 m/12 ft.	\$420.00	48.00%	\$2,402.40
12	11	2106389-005	ECG Leadwire set, 5-lead, grouped, grabber, AHA, mix 74 cm/ 29 in, 130 cm/ 51 in	\$116.00	48.00%	\$663.52
13	11	2106393-003	ECG Leadwire set, 5-lead V2-6, grabber, AHA, 74 cm/ 29 in	\$102.00	48.00%	\$583.44



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Line #	ŧQTY	Item #	DESCRIPTION	Contract Price	Discount	Ext Sell Price
14	11	2083083-001	INSTALLATION CHARGE	\$235.66	0.00%	\$2,592.26
	1		CSCS V3 All-in-One NEW			
15	1	5514385	CSCS V3 INTEGRATED CONFIGURATION	\$63,300.00	0.00%	\$63,300.00
	1	5697399-003	CARESCAPE Central Station v3 - Integrated System. Includes Patient Management, Review, FD page, Trends, Dual Display and ST Review Licenses.			
	1	5697399-001	CSCS V3 eDELIVERY - SW, LICENSES AND MANUALS			
	1	5867474-100	CENTRAL STATION LICENSE - ELECTRONIC DELIVERY			
	1	5697399-004	MP200X VESA DESK MOUNT STAND			
	1	5697399-014	CENTRAL STATION ENGLISH LANGUAGE			
	1	2081739-004	CSCS ENGLISH-US KEYBOARD WITH MOUSE			
	1	80274-006	6ft North American power cord			
	16	2092862-004	BED VIEW LICENSE - 1 BED			
	1	2092863-002	ADT PICKLIST LICENSE			
	1	2092863-004	MULTIKM LICENSE			
	16	2095336-003	CSCS 72 HR FD LICENSE			
16	1	2083083-001	INSTALLATION CHARGE	\$798.00	0.00%	\$798.00
17	2	2078763-002	DisplayPort to DisplayPort Cable, 3m length, for CSCS v2 Display	\$90.00	0.00%	\$180.00
18	1	2095314-001	27in Non-Touch LCD Remote Display	\$2,400.00	0.00%	\$2,400.00
19	1	2103211-001	EXTENDER - DISPLAY PORT VIDEO	\$1,500.00	0.00%	\$1,500.00



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Line #	QTY	Item #	DESCRIPTION	Contract Price	Discount	Ext Sell Price
			AND EXT AUDIO, HDBASET, CATX CABLE, GLOBAL PWR COM			
20	1	411959-001	19-inch wall channel	\$55.00	0.00%	\$55.00
21	1	2079698-002	Flush Mount with Tilt and Swivel for MP200	\$550.00	0.00%	\$550.00
22	1	2063806-013	PRN 50-M+ 2in Strip Printer	\$2,150.00	0.00%	\$2,150.00
23	1	2039670-001	HP Laser Printer for CSCS	\$2,050.00	0.00%	\$2,050.00
24	1	2036075-184	CUSTOMER PROVIDED CATX VIDEO DROP	Incl.	Incl.	Incl.
25	1	2025330-001	InSite Connectivity: A broadband-based service network that connects to GE Healthcare's Support Center via a secure Internet connection to enable on-demand digital services.	Incl.	Incl.	Incl.
	1		CARESCAPE Network			
26	14	2036075-034	Network Design/Consult Seg Network - <15 Nodes	\$230.00	0.00%	\$3,220.00
27	1	2036075-241	Customer Design Package Deliverable - Documentation includes floor plans with equipment placement and outlined coverage, connectivity documentation, system diagrams, and switch configurations where applicable.	Incl.	Incl.	Incl.
28	14	2036075-218	Network Equipment - Standard (Minimum 7 nodes)	\$250.00	0.00%	\$3,500.00
29	1	2095405-008	Network UPS - Customer Provided	Incl.	Incl.	Incl.
30	14	2036075-012	Network Equipment Install (Minimum 7 Nodes)	\$140.00	0.00%	\$1,960.00
31	1	2036075-079	Network Fiber Run Install - Customer	Incl.	Incl.	Incl.
						6/7



Date:
Quote #:
Version #:

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Q-Exp-Date: 02-20-2022

Line #	‡QTY	Item#	DESCRIPTION	Contract Price	Discount	Ext Sell Price
			Provided			
32	1	2036075-242	CARESCAPE Network Single Phase Installation	Incl.	Incl.	Incl.
33	14	2036075-030	Network Drop Install - Customer Provided	Incl.	Incl.	Incl.
34	1	2036075-058	CARESCAPE Networking documentation kit and labels	\$200.00	100.00%	Incl.
	1		Configuration and Education Service	s		
35	8	2016373-349	Patient Monitoring Clinical Applications Training On-Site B850/B650/B450/B40/VC150 Support - 1 Day Training and/or Go Live Support	\$2,500.00	0.00%	\$20,000.00
36	1	2048581-001	This is a remote configuration session. Of Bx50	\$1,500.00	0.00%	\$1,500.00
			Quote Summary:			
			Total Contract List Price: Total Quote Discount (26.85%) Total Quote Net Selling Price:			\$363,505.74 (\$97,584.76) \$265,920.98
			(Quoted prices do not reflect state and	local taxes if applicat	ole)	

If applicable, for more information on this device's operating system, please visit GE Healthcare's product security portal at: https://securityupdate.gehealthcare.com/en/products .

If this Quotation contains a trade-in, such trade-in shall be governed by the terms and conditions set forth on the Trade-In Addendum to GE Healthcare Quotation attached to or provided with this Quotation.

If this Quotation has demo/refurbished equipment on it, the quote is valid for 7 days only and is subject to availability. Service Option invoicing will be separate from the equipment.

All GE Healthcare pricing is confidential and proprietary. Any reporting requires GEHC's consent.



- Definitions. As identified in this Agreement, "Equipment" is hardware and embedded software that is licensed with the purchase of the hardware delivered to Customer in GE Healthcare's packaging and with its labeling; "Software" is software developed by GE Healthcare and/or delivered to Customer in GE Healthcare's packaging and with its labeling, and Documentation associated with the software; "Third Party Software" and "Third Party Equipment" are respectively software developed by a third party, and hardware and embedded software that is licensed with the purchase of the hardware, that is delivered to Customer in the third party's packaging and with its labeling (collectively, "Third Party Product"); "Product" is Equipment, Software and Third Party Product; and "Services" are Product support or professional services; "Subscription" is a limited-term, non-transferable license to access and use a Product (except Healthcare Digital Products), including any associated support Services; "Healthcare Digital Products" are: (i) Software identified in the Quotation as "Centricity"; (ii) Third Party Software licensed for use in connection with Centricity Software; (iii) hardware used to operate Centricity or Third Party Software; (iv) Services provided for implementation, installation or support and maintenance of Centricity or Third Party Software licensed for use in connection with Centricity Software; and/or (v) any Product or Service that is identified in a Healthcare Digital Quotation. "Specifications" are GE Healthcare's written specifications and manuals as of the date the Equipment shipped. "Documentation" is the online help functions, user instructions and manuals regarding the installation and operation of the Product as made available by GE Healthcare to Customer.
- 2. Term and Termination. Software licenses, Services and/or Subscriptions will have individual term lengths identified in the Quotation. If there is a material breach of this Agreement and/or the Quotation that is not cured by the breaching party within 60 days from receipt of written notice, the non-breaching party can terminate the respective Agreement or Quotation. Other than as set forth in this Agreement, neither party can unilaterally terminate this Agreement or a Quotation. Any remaining undisputed, unpaid fees become immediately due and payable on expiration or termination. Expiration or termination of this Agreement will have no effect on Quotations executed prior to the date of expiration or termination.
- 3. Software License. Other than as identified in a Quotation, GE Healthcare grants Customer a non-exclusive, non-transferable, non-sublicensable, perpetual license to use the Software for Customer's internal business purposes only in the United States consistent with the terms of this Agreement. Customer's independent contractors (except GE Healthcare competitors) may use the Software, but Customer is responsible for their compliance with this license, and additional license fees may apply. Customer cannot modify, reverse engineer, copy or create derivative works of the Software, except for making 1 backup copy, and cannot remove or modify labels or notices of proprietary rights of the Software or Documentation. If GE Healthcare provides Third Party Software, Customer will comply with third party license terms, and licensors are third-party beneficiaries of this Agreement.
- 4. Commercial Logistics
- 4.1 Order Cancellation and Modifications.
- 4.1.1 <u>Cancellation</u>. If Customer cancels an order prior to shipment without GE Healthcare's written consent, Customer will be responsible for all third-party expenses incurred by GE Healthcare prior to Customer's order cancellation and GE Healthcare may charge: (i) a fee of up to 10% of the Product price; and (ii) for site evaluations performed prior to cancellation. GE Healthcare will retain, as a credit, payments received up to the amount of the cancellation charge. Customer must pay applicable progress payments (other than final payment) prior to final calibration, and GE Healthcare may delay calibration until those payments are received. If Customer does not schedule a delivery date within 6 months after order entry, GE Healthcare may cancel on written notice. This Section does not apply to Software or Subscriptions, Third Party Products and/or related professional or installation services; those orders are non-cancellable.
- 4.1.2 <u>Used Equipment</u>. Equipment identified as pre-owned, refurbished, remanufactured or demonstration Equipment is not new and may have received reconditioning to meet Specifications ("<u>Used Equipment</u>"). Sale of Used Equipment is subject to availability. If it is no longer available, GE Healthcare will attempt to identify other Used Equipment in its inventory that meets Customer's needs, and if substitute Used Equipment is not acceptable, GE Healthcare will cancel the order and refund any deposit Customer paid for the Used Equipment.
- 4.2 <u>Site Preparation</u>. Customer is responsible for network and site preparation, including costs, in compliance with GE Healthcare's written requirements and applicable laws. GE Healthcare may refuse to deliver or install if the site has not been properly prepared or there are other impediments.
- 4.3 <u>Transportation, Title and Risk of Loss</u>. Unless otherwise identified in the Quotation, shipping terms are FOB Destination. Title and risk of loss to Equipment and Third-Party Equipment passes to Customer on delivery to Customer's designated delivery location.
- 4.4 <u>Delivery, Returns and Installation</u>. Delivery dates are approximate. Products may be delivered in installments. GE Healthcare may invoice multiple installment deliveries on a consolidated basis, but this does not release Customer's obligation to pay for each installment delivery. Delivery occurs: (i) for Product, on electronic or physical delivery to Customer; and (ii) for Services, on performance.

Products cannot be returned for refund or credit if they match the Quotation.

Delivery and installations will be performed from 8am to 5pm local time, Monday-Friday, excluding GE Healthcare holidays, and outside those

hours for an additional fee. Customer will: (i) install cable and assemble products not provided by GE Healthcare; (ii) enable connectivity and interoperability with products not provided by GE Healthcare; (iii) pay for construction and rigging costs; and (iv) obtain all licenses, permits and approvals for installation, use and disposal of Products. For upgrades and revisions to non-Healthcare Digital Products, Customer must return replaced components to GE Healthcare at no charge.

4.5 <u>Information Technology Professional Services ("ITPS")</u>. ITPS must be completed within 12 months of the later of the ITPS order date or Product delivery. If not done within this time period, other than because of GE Healthcare's failure to perform, ITPS performance obligations expire without refund. ITPS includes project management, HL7/HIS system integration, database conversion, network design and integration and separately cataloged software installations. This Section does not apply to Healthcare Digital Products.

4.6 Acceptance.

- 4.6.1 <u>Equipment Acceptance</u>. Beginning on completion of installation (not to exceed 30 days from shipment) or delivery (if installation is not required), Customer will have 5 days to determine if the Equipment operates substantially in accordance with Specifications ("<u>Equipment Test Period</u>"). If the Equipment fails to perform accordingly, Customer will provide to GE Healthcare: (i) written notice; (ii) access to the Equipment; and (iii) a reasonable time to bring the Equipment into compliance. After correction by GE Healthcare, Customer will have the remainder of the Equipment Test Period or 3 days, whichever is greater, to continue testing. Equipment is accepted on the earlier of expiration of the Equipment Test Period or the date the Equipment is first used for non-acceptance testing purposes.
- 4.6.2 <u>Software Acceptance</u>. Beginning on completion of Software implementation, Customer will have 30 days to determine if the Software operates substantially in accordance with the Documentation ("<u>Software Test Period</u>"). If the Software fails to perform accordingly, Customer will provide to GE Healthcare: (i) written notice; (ii) access to the Software; and (iii) a reasonable time to bring the Software into compliance. After correction by GE Healthcare, Customer will have the remainder of the Software Test Period or 5 days, whichever is greater, to continue testing. Software is accepted on the first to occur of: (a) expiration of the Software Test Period; (b) the date Software is first used to process actual data; or (c) the "<u>Go-Live Date</u>" as defined in the Quotation.
 - 4.6.3 Third Party Product Acceptance. Third Party Products are accepted 5 days after delivery.
- 4.6.4 <u>Subscription Acceptance</u>. Products provided pursuant to a Subscription are accepted 5 days after GE Healthcare provides Customer access to the Products.
- 4.7 <u>Third Party Products and Services</u>. If GE Healthcare provides Third Party Products and/or Services, then (i) GE Healthcare is acquiring them on Customer's behalf as its agent and not as a supplier; (ii) GE Healthcare provides no warranties or indemnification, express or implied; and (iii) Customer is responsible for all claims resulting from or related to their acquisition or use.
- 4.8 <u>Mobile Equipment</u>. GE Healthcare will assemble Equipment it has approved for mobile use at the vehicle location identified by Customer. Customer will comply with the vehicle manufacturer's planning requirements and arrange for delivery of the vehicle.
- 4.9 <u>Audit</u>. GE Healthcare may audit Customer's use of Software, Subscription and Healthcare Digital Products to verify Customer's compliance with this Agreement up to 12 months following termination or expiration of the applicable Quotation. Customer will provide reasonable assistance and unrestricted access to the information. Customer must pay underpaid or unpaid fees discovered during the audit, and GE Healthcare's reasonable audit costs, within 30 days of written notification of the amounts owed. If Customer does not pay, or the audit reveals that Customer is not in compliance, GE Healthcare may terminate Customer's Software license, Subscription or use of the Healthcare Digital Product.
- 5. Security Interest and Payment.
- 5.1 <u>Security Interest</u>. Customer grants GE Healthcare a purchase money security interest in all Products in the Quotation until full payment is received, and Customer will perform all acts and execute all documents necessary to perfect GE Healthcare's security interest.
- 5.2 <u>Failure to Pay</u>. If, after Product delivery, Customer is more than 45 days past due on undisputed payments, GE Healthcare may, on 10 days' prior written notice, disable and/or remove the Products.
- 5.3 <u>Lease</u>. If Customer leases a Product, Customer continues to be responsible for payment obligations under this Agreement.
- 6. Trade-In Equipment. Trade-in equipment identified in a Quotation will be subject to separate trade-in terms and conditions.
- 7. Subscriptions. The following terms apply to all Subscriptions (excluding Healthcare Digital Products).

- 7.1 <u>Commencement</u>. Unless otherwise indicated in this Agreement or the Quotation, the Subscription commences on the date GE Healthcare provides Customer access to the Products.
- 7.2 <u>Renewal / Non-Renewal</u>. The Subscription term renews automatically for the same duration as the initial term of the Subscription unless otherwise identified in the Quotation. Except as otherwise identified in this Agreement or a Quotation, GE Healthcare may increase prices annually by no more than the Consumer Price Index for All Urban Consumers (U.S. City Average, December to December) plus 2%, upon 90 days' prior written notice. Subscriptions are not cancellable; however, either party may opt to not renew the Subscription after the initial Subscription term or any subsequent renewal term by providing at least 60 days' prior written notice to the other party prior to renewal.
- 7.3 <u>Subscription Equipment</u>. Title to Equipment and Third-Party Equipment provided via Subscription ("<u>Subscription Equipment</u>") remains with GE Healthcare. Customer will not place, or permit the placement of, liens, security interests, or other encumbrances on Subscription Equipment. Customer shall not repair or service Subscription Equipment, or allow others to do so, without the prior written consent of GE Healthcare.
- 7.4 <u>Support Services</u>. Unless otherwise noted in the Quotation, GE Healthcare will provide support Services as described in the Subscription Products and ViewPoint Software Maintenance Terms and Conditions.
- 7.5 <u>Upgrades</u>. Included in the Subscription fees if Customer does not owe any undisputed payments, GE Healthcare will provide upgrades if and when they become available and to the extent they are provided to all GE Healthcare customers with a Subscription for the Products, at mutually agreed upon delivery and installation dates. Upgrades do not include: (i) any optional or separately licensable features; (ii) any Products not covered by the Subscription; or (iii) any virtual environment required to host an upgraded Product. GE Healthcare shall have no obligation to provide upgrades if Products are not maintained within the current major release version or the immediately prior major release version.
- 7.6 <u>Access Controls</u>. Customer must: (i) ensure users maintain individually-assigned confidential user credentials and control mechanisms to access the Subscription; and (ii) take reasonable steps to prevent unauthorized access to Products.
- 7.7 <u>Post-Termination.</u> Upon termination or expiration of the Subscription: (i) Customer must immediately discontinue use of the Products and return Subscription Equipment to GE Healthcare in proper operating condition; (ii) Customer must destroy its copies of Software and Documentation; (iii) Customer must remove its data from Subscription Equipment; (iv) GE Healthcare is not responsible for and may destroy Customer-provided information, images or data; and (v) GE Healthcare will remove Customer's access.
- 7.8 <u>Professional Services.</u> For Services not covered under this Agreement or required due to Customer not meeting its responsibilities under the Agreement, applicable additional professional Services and fees will be required: (i) identified in the Quotation; and (ii) subject to GE Healthcare's then-current pricing.
- 8. General Terms.
- 8.1. <u>Confidentiality</u>. Each party will treat this Agreement and the other party's proprietary information as confidential, meaning it will not use or disclose the information to third parties unless permitted in this Agreement or required by law. Customers are not prohibited from discussing patient safety issues in appropriate venues.
- 8.2. <u>Governing Law</u>. The law of the state where the Product is installed, the Service is provided, or the Subscription is accessed will govern this Agreement.
- 8.3. Force Majeure. Performance time for non-monetary obligations will be reasonably extended for delays beyond a party's control.
- 8.4. <u>Assignment; Use of Subcontractors</u>. Rights and obligations under this Agreement cannot be assigned without the other party's prior written consent, unless: (i) it is to an entity (except to a GE Healthcare competitor) that (a) is an affiliate or parent of the party or (b) acquires substantially all of the stock or assets of such party's applicable business, Product line, or Service thereof; and (ii) the assignee agrees in writing to be bound by this Agreement, including payment of outstanding fees. GE Healthcare may hire subcontractors to perform work under this Agreement but will remain responsible for its obligations.
- 8.5. <u>Waiver; Survival</u>. If any provision of this Agreement is not enforced, it is not a waiver of that provision or of a party's right to later enforce it. Terms in this Agreement related to intellectual property, compliance, data rights and terms that by their nature are intended to survive will survive the Agreement's expiration or termination.
- 8.6. <u>Intellectual Property</u>. GE Healthcare owns all rights to the intellectual property in GE Healthcare's Products, Services, Documentation, Specifications, and statements of work related to a Quotation or otherwise. Customer may provide GE Healthcare with feedback related to Products, Services, and related Documentation, and GE Healthcare may use it in an unrestricted manner.

- 9. Compliance.
- 9.1. <u>Generally</u>. Each party will comply with applicable laws and regulations. Customer is only purchasing or licensing Products for its own medical, billing and/or non-entertainment use in the United States. GE Healthcare will not deliver, install, service or train if it discovers Products have been or are intended to be used contrary to this Agreement. This Agreement is subject to GE Healthcare's ongoing credit review and approval. Customer is aware of its legal obligations for cost reporting, including 42 C.F.R. § 1001.952(g) and (h), and will request from GE Healthcare any information beyond the invoice needed to fulfill Customer's cost reporting obligations. GE Healthcare will provide safety-related updates for Equipment and Software required by applicable laws and regulations at no additional charge.
- 9.2. <u>Security</u>. GE Healthcare is not responsible for: (i) securing Customer's network; (ii) preventing unauthorized access to Customer's network or the Product; (iii) backup management; (iv) data integrity; (v) recovery of lost, corrupted or damaged data, images, software or equipment; (vi) third party operating systems, unless specifically provided in the Quotation; or (vii) providing or validating antivirus or related IT safeguards unless sold to Customer by GE Healthcare. NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR DAMAGES CAUSED BY UNAUTHORIZED ACCESS TO THE NETWORK OR PRODUCTS REGARDLESS OF A PARTY'S COMPLIANT SECURITY MEASURES.
- 9.3. <u>Environmental Health and Safety ("EH S")</u>. GE Healthcare personnel may stop work without penalty due to safety concerns. Customer must: (i) comply with GE Healthcare's EHS requirements; (ii) provide a safe environment for GE Healthcare personnel; (iii) tell GE Healthcare about chemicals or hazardous materials that might come in contact with Products or GE Healthcare personnel; (iv) perform decommissioning or disposal at Customer facilities; (v) obtain and maintain necessary permits; (vi) thoroughly clean Products before Service; (vii) provide radioactive materials required for testing Products; and (viii) dispose of waste related to Products and installations.
- 9.4. <u>Parts and Tubes</u>. GE Healthcare: (i) recommends the use of parts it has validated for use with the Product; (ii) is not responsible for the quality of parts supplied by third parties to Customer; and (iii) cannot assure Product functionality or performance when non-validated parts are used. Certain Products are designed to recognize GE Healthcare-supplied tubes and report the presence of a non-GE Healthcare tube; GE Healthcare is not responsible for the use of, or effects from, non-GE Healthcare supplied tubes.
- 9.5. <u>Training</u>. GE Healthcare's training does not guarantee that: (i) Customer trainees are fully trained on Product use, maintenance or operation; or (ii) training will satisfy any licensure or accreditation. Customer must ensure its trainees are fully qualified in the use and operation of the Product. Unless otherwise identified in the training catalog, Customer will complete training within 12 months of: (a) the date of Product delivery for a Product purchase; (b) the respective start date for Services or Subscription for purchase of Service or Subscription; or (c) the date training is ordered for training-only purchases. If not completed within this time period, other than because of GE Healthcare's fault, training expires without refund.
- 9.6. Medical Diagnosis and Treatment. All clinical and medical treatment, diagnostic and/or billing decisions are Customer's responsibility.
- 9.7. <u>Connectivity</u>. If a Product has remote access capability: (i) Customer will provide GE Healthcare with, and maintain, a GE Healthcare-validated remote access connection to service the Product; or (ii) GE Healthcare reserves the right to charge Customer for onsite support at GE Healthcare's then-current billing rate. This remote access and collection of machine data (e.g., temperature, helium level) will continue after the end of this Agreement unless Customer requests in writing that GE Healthcare disable it.

9.8. Use of Data.

- 9.8.1. <u>Protected Health Information</u>. If GE Healthcare creates, receives, maintains, transmits or otherwise has access to Protected Health Information (as defined in 45 C.F.R. § 160.103) ("<u>PHI</u>"), GE Healthcare may use and disclose the PHI only as permitted by law and by the Business Associate Agreement. Before returning any Product to GE Healthcare, Customer must ensure that all PHI stored in it is deleted.
- 9.8.2. <u>Data Rights</u>. GE Healthcare may collect, prepare derivatives from and otherwise use non-PHI data related to Products and/or Services for such things as training, demonstration, research, development, benchmarking, continuous improvement and facilitating the provision of its products, software and services. GE Healthcare will own all intellectual property and other rights that could result from this collection, preparation and use. The non-PHI data will not be used to identify Customer or sold by GE Healthcare without Customer's consent.
- 9.9. <u>Customer Policies</u>. GE Healthcare will use reasonable efforts to respect Customer-provided policies that apply to GE Healthcare and do not materially contradict GE Healthcare policies. Failure to respect Customer policies is not a material breach unless it is willful and adversely affects GE Healthcare's ability to perform its obligations.
- 9.10. Insurance. GE Healthcare will maintain coverage in accordance with its standard certificate of insurance.
- 9.11. <u>Excluded Provider</u>. To its knowledge, neither GE Healthcare nor its employees performing Services under this Agreement have been excluded from participation in a Federal Healthcare Program. If an employee performing Services under this Agreement is excluded, GE Healthcare will replace that employee within a reasonable time; if GE Healthcare is excluded, Customer may terminate this Agreement upon written notice to GE Healthcare.

10. Disputes and Arbitration

10.1. <u>Binding Arbitration</u>. Other than collection matters and actions seeking injunctive relief to prevent or cease a violation of intellectual property rights related to Products or Services, the parties agree to submit all disputes arising under or relating to this Agreement to the American Arbitration Association ("<u>AAA</u>") office closest to the largest metropolitan area of the location where the Product is installed or the Service is provided for binding arbitration conducted in accordance with AAA's then-current Commercial Arbitration Rules. Costs, including arbitrator fees and expenses, will be shared equally, and each party will bear its own attorneys' fees. The arbitrator will have authority to award damages only to the extent available under this Agreement. Nothing in this Section shall allow either party to arbitrate claims of any third-party not a party to this Agreement. The parties further agree to keep confidential: (i) the fact that any arbitration occurred, (ii) the results of any arbitration, (iii) all materials used, or created for use, in the arbitration, and (iv) all other documents produced by another party in the arbitration and not otherwise in the public domain.

11. Liability and Indemnity.

- 11.1. <u>Limitation of Liability</u>. GE HEALTHCARE'S LIABILITY FOR DIRECT DAMAGES TO CUSTOMER UNDER THIS AGREEMENT WILL NOT EXCEED: (I) FOR PRODUCTS, THE PRICE FOR THE PRODUCT THAT IS THE BASIS FOR THE CLAIM; OR (II) FOR SERVICE OR SUBSCRIPTIONS, THE AMOUNT OF SERVICE OR SUBSCRIPTION FEES FOR THE 12 MONTHS PRECEDING THE ACTION THAT IS THE BASIS FOR THE CLAIM. THIS LIMITATION WILL NOT APPLY TO GE HEALTHCARE'S DUTIES TO INDEMNIFY CUSTOMER UNDER THIS AGREEMENT.
- 11.2. <u>Exclusion of Damages</u>. NEITHER PARTY WILL HAVE ANY OBLIGATION FOR: (I) CONSEQUENTIAL, PUNITIVE, INCIDENTAL, INDIRECT OR REPUTATIONAL DAMAGES; (II) PROFIT, DATA OR REVENUE LOSS; OR (III) CAPITAL, REPLACEMENT OR INCREASED OPERATING COSTS.
- 11.3. <u>IP Indemnification</u>. GE Healthcare will indemnify, defend and hold Customer harmless from third-party claims for infringement of United States intellectual property rights arising from Customer's use of the Equipment or Software in accordance with the Specifications, Documentation and license

11.4. General Indemnification.

- 11.4.1. GE Healthcare will indemnify, defend and hold Customer harmless for losses which Customer becomes legally obligated to pay arising from third party claims brought against Customer for bodily injury or damage to real or tangible personal property to the extent the damage was caused by GE Healthcare's: (i) design or manufacturing defect; (ii) negligent failure to warn, negligent installation or negligent Services; or (iii) material breach of this Agreement.
- 11.4.2. Customer will indemnify, defend and hold GE Healthcare harmless for losses which GE Healthcare becomes legally obligated to pay arising from third party claims brought against GE Healthcare for bodily injury or damage to real or tangible personal property to the extent the damage was caused by Customer's: (i) medical diagnosis or treatment decisions; (ii) misuse or negligent use of the Product; (iii) modification of the Product; or (iv) material breach of this Agreement.
- 11.5. <u>Indemnification Procedure</u>. For all indemnities under this Agreement: (i) the indemnified party must give the other party written notice before claiming indemnification; (ii) the indemnifying party will control the defense; (iii) the indemnified party may retain counsel at its own expense; and (iv) the indemnifying party is not responsible for any settlement without its written consent.

12. Payment and Finance.

- 12.1. <u>Late Payment</u>. Customer must raise payment disputes before the payment due date. For any undisputed late payment, GE Healthcare may: (i) suspend performance under this Agreement until all past due amounts are paid; (ii) charge interest at a rate no more than the maximum rate permitted by applicable law; and (iii) use unapplied funds due to Customer to offset any of Customer's outstanding balance. If GE Healthcare suspends performance, any downtime will not be included in the calculation of any uptime commitment. If Customer fails to pay when due: (a) GE Healthcare may revoke its credit and designate Customer to be on credit hold; and (b) all subsequent shipments and Services must be paid in full on receipt.
- 12.2. Taxes. Prices do not include applicable taxes, which are Customer's responsibility.
- 12.3. <u>Customer Payment Obligation</u>. If installation or acceptance is delayed more than 90 days because of any reason for which Customer or its subcontractor is responsible, GE Healthcare will provide written notice and bill the remaining balance due on the order, and Customer must pay according to the payment terms listed on the Quotation.
- 13. Notices. Notices will be in writing and considered delivered when received if sent by certified mail, postage prepaid, return receipt requested, by overnight mail, or by fax. Notice to Customer will be directed to the address on this Agreement, and notice to GE Healthcare to General Counsel, 9900 W Innovation Dr., Wauwatosa, WI 53226.

- 14. Subscription Products and ViewPoint Software Maintenance Terms and Conditions.
- 14.1 <u>Overview</u>. GE Healthcare will, in accordance with the terms and conditions of this section, maintain, support and update: (i) Products provided via Subscription (excluding Healthcare Digital Products); and (ii) ViewPoint Software licensed by Customer ("<u>ViewPoint Software</u>") and HIS interface software installed in the United States covered by a Software Maintenance Agreement ("<u>SMA</u>").

14.2 Scope.

- 14.2.1 <u>Software Support and Maintenance</u>. GE Healthcare will use reasonable efforts to provide Error Correction (defined below) for verifiable and reproducible Errors (defined below) within a reasonable time after: (a) Customer reports the Error to GE Healthcare; or (b) detection by GE Healthcare. Updates (defined below), if released, will be provided at no additional cost as a part of this maintenance commitment. New functionality must be purchased separately, unless otherwise agreed.
- 14.2.2 <u>Equipment Maintenance</u>. Preventative maintenance service may be required periodically during normal business hours of 8:00 a.m. to 5:00 p.m. (local time) on mutually agreed dates. Customer will make the Equipment available for preventative maintenance upon GE Healthcare request. Additional services to be performed, including specific additional terms thereof, shall be specified in the Quotation or alternate schedules.
- 14.2.3 <u>Definitions.</u> "<u>Error</u>" means any Software-related problem that: (i) materially interferes with Customer's use of the Software; and (ii) results from a failure of the Software to materially conform to the Documentation. "<u>Error Correction</u>" means: (a) modification of the Software that corrects an Error by bringing the Software into material conformity with the Documentation; or (b) a procedure that avoids the material adverse effect of the nonconformity. "<u>Update</u>" means a change that provides Error Corrections and/or enhances functionality of the Software version licensed by Customer. An Update does not involve major changes or provide significant, new functionality or applications, or changes to the software architecture or file structure. Updates retain the same license as the original Software.
- 14.2.4 <u>Hotline Support</u>. GE Healthcare will provide phone and email support during standard business hours, excluding GE Healthcare holidays, for problem solving, Error resolution and general help.
- 14.2.5 <u>Remote Access Support</u>. GE Healthcare may access Software remotely via Customer's network and GE Healthcare-supplied secure tunnelling software to monitor Software parameters to help prevent and detect Errors. Customer will reasonably cooperate with GE Healthcare to establish remote connections. Certain modules require remote access in order to obtain support.
- 14.2.6 <u>Warranty.</u> GE Healthcare warrants that its Services will be performed by trained individuals in a professional, workman-like manner. GE Healthcare will re-perform non-conforming Services as long as Customer provides prompt written notice to GE Healthcare. NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WILL APPLY. SERVICE MANUALS AND DOCUMENTATION ARE PROVIDED "AS IS". GE HEALTHCARE DOES NOT GUARANTEE PRODUCTS WILL OPERATE WITHOUT ERROR OR INTERRUPTION.
- 14.2.7 <u>Exclusions.</u> GE Healthcare has no obligation to Customer for: (i) use of Products in combination with software, hardware, or services not recommended in writing by GE Healthcare; (ii) use in a manner or environment for which GE Healthcare did not design or license the Products, or in violation of GE Healthcare's recommendations or instructions; (iii) interface configuration (often referred to as HIS, PACS or EMR interfaces necessary due to changing vendors or versions); (iv) reorganization of Customer data; (v) consulting or software engineering and programming; (vi) support of Products outside the scope of the foregoing maintenance commitments; (vii) failure to use or install, or permit GE Healthcare to use or install, Error Corrections or Updates; (viii) failure to maintain Products within the current major release version or the immediately prior major release version; (ix) defects in products or services not made and provided by GE Healthcare; (x) any cause external to the Products or beyond GE Healthcare's control; (xi) failure of Customer's network; (xii) replacement of disposable or consumable items; (xiii) additional equipment or upgrades in connection with Products; and (xiv) migration of Software to different hardware or operating systems.
- 14.2.8 <u>Software Maintenance Agreement Term.</u> The following applies to ViewPoint software and HIS interface software only: The SMA term and start date is identified in the Quotation and its related <u>Schedule A</u>. Either party may terminate the SMA without cause after the first anniversary by providing at least 90 days' prior written notice to the other party. SMA payments are due within 30 days after receipt of GE Healthcare's invoice.



- Warranty.
- 1.1. <u>Equipment</u>. For non-customized Equipment purchased from GE Healthcare or its authorized distributors, unless otherwise identified in the Quotation, GE Healthcare warrants that Equipment will be free from defects in title, and, for 1 year from Equipment Acceptance, it will: (i) be free from defects in material and workmanship under normal use and service; and (ii) perform substantially in accordance with the Specifications. The warranty covers parts and labor and only applies to end-users that purchase Equipment from GE Healthcare or its authorized distributors.
- 1.2. <u>Software</u>. For Software licensed from GE Healthcare, GE Healthcare warrants that: (i) it has the right to license or sublicense Software to Customer; (ii) it has not inserted Disabling Code into Software; (iii) it will use efforts consistent with industry standards to remove viruses from Software before delivery; and (iv) unless otherwise identified in the Quotation, for 90 days from Software Acceptance, Software will perform substantially in accordance with the Documentation. "<u>Disabling Code</u>" is code designed to interfere with the normal operation of Software, but code that prohibits use outside of the license scope is not Disabling Code.
- 1.3. <u>Services</u>. GE Healthcare warrants that its Service will be performed by trained individuals in a professional, workman-like manner.
- 1.4. <u>Used Equipment</u>. Certain Used Equipment is provided with GE Healthcare's standard warranty for the duration identified in the Quotation, but in no event more than 1 year. If no warranty is identified, the Used Equipment is provided "AS IS" and is not warranted by GE Healthcare.
- 1.5. <u>Accessories and Supplies</u>. Warranties for accessories and supplies are at <u>www.gehealthcare.com/accessories</u>.
- 1.6. Third Party Product. Third Party Product is covered by the third party's warranty and not GE Healthcare's warranties.
- 1.7. <u>Subscription Products</u>. Products provided via Subscription (excluding Healthcare Digital Products) are not covered by this Warranty Statement. Instead, the Subscription Products and ViewPoint Software Maintenance Terms and Conditions apply.
- 2. Remedies. If Customer promptly notifies GE Healthcare of its claim during the warranty and makes the Product available, GE Healthcare will: (i) at its option, repair, adjust or replace the non-conforming Equipment or components; (ii) at its option, correct the non-conformity or replace the Software; and/or (iii) re-perform non-conforming Service. Warranty service will be performed from 8am to 5pm local time, Monday- Friday, excluding GE Healthcare holidays, and outside those hours at GE Healthcare's then-current service rates and subject to personnel availability. GE Healthcare may require warranty repairs to be performed via a secure, remote connection or at an authorized service center. If GE Healthcare replaces Equipment or a component, the original becomes GE Healthcare property and Customer will return the original to GE Healthcare within 5 days after the replacement is provided to Customer. Customer cannot stockpile replacement parts. Prior to returning Equipment to GE Healthcare, Customer will: (a) obtain a return to manufacturer authorization; and (b) back up and remove all information stored on the Equipment (stored data may be removed during repair). Customer is responsible for damage during shipment to GE Healthcare. The warranty for a Product or component provided to correct a warranty failure is the unexpired term of the warranty for the repaired or replaced Product.

GE Healthcare may provide a loaner unit during extended periods of Product service. If a loaner unit is provided: (i) it is for Customer's temporary use at the location identified in the Quotation; (ii) it will be returned to GE Healthcare within 5 days after the Product is returned to Customer, and if it is not, GE Healthcare may repossess it or invoice Customer for its full list price; (iii) it, and all programs and information pertaining to it, remain GE Healthcare property; (iv) risk of loss is with Customer during its possession; (v) Customer will maintain and return it in proper condition, normal wear and tear excepted, in accordance with GE Healthcare's instructions; (vi) it will not be repaired except by GE Healthcare; (vii) GE Healthcare will be given reasonable access to it; (viii) Customer is not paying for its use, and Customer will ensure charges or claims submitted to a government healthcare program or patient are submitted accordingly; and (ix) prior to returning it to GE Healthcare, Customer will delete all information, including PHI, from it and its accessories, in compliance with industry standards and instructions provided by GE Healthcare.

NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WILL APPLY. SERVICE MANUALS AND DOCUMENTATION ARE PROVIDED "AS IS". GE HEALTHCARE DOES NOT GUARANTEE PRODUCTS WILL OPERATE WITHOUT ERROR OR INTERRUPTION.

3. Limitations. GE Healthcare has no obligation to Customer for warranty claims if Customer uses the Product: (a) for non-medical or entertainment use or outside the United States; (b) in combination with software, hardware, or services not recommended in writing by GE Healthcare; and (c) in a manner or environment for which GE Healthcare did not design or license it, or in violation of GE Healthcare's recommendations or instructions.

In addition, these warranties do not cover: (i) defects or deficiencies from improper storage or handling, maintenance or use that does not conform to Specifications and/or Documentation, inadequate backup or virus protection, cyber-attacks, failure to maintain power quality, grounding, temperature, and humidity within Specifications and/or Documentation; (ii) repairs due to power anomalies or any cause external to the Products or beyond GE Healthcare's control; (iii) payment or reimbursement of facility costs arising from repair or replacement of the Products or parts; (iv) planned maintenance (unless applicable to Equipment), adjustment, alignment, or calibration; (v) network and antenna installations not performed by GE Healthcare or its subcontractors; (vi) lost or stolen Products; (vii) Products with serial numbers altered, defaced or removed; (viii) modification of Product not approved in writing by GE Healthcare (ix) Products immersed in liquid; and (x) replacement of disposable or consumable items.

4. Exceptions to Standard Warranty.

DoseWatch Explore: DOSEWATCH EXPLORE SOFTWARE, SERVICES AND INFORMATION IS PROVIDED "AS IS" WITH NO WARRANTY Partial System Equipment Upgrades for CT, MR, X-Ray, IGS, PET (Scanners, Cyclotrons and Chemistry Labs) and Nuclear systems: 6 months (only

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applies to the upgraded components unless the parties otherwise agree to modify the coverage of the upgraded and existing components in an existing service agreement. Optima XR240amx partial upgrades are warranted for 1 year

Cyclotron and Radiopharmacy: Warranty starts on the earlier of (i) 3 months after the date GE Healthcare completes mechanical installation, or (ii) the date Product testing is successfully completed

MR Systems: Warranty does not cover: (i) a defect or deficiency from failure of water chillers supplied or serviced by Customer, and (ii) for MR systems with LHe/LN or shield cooler configured superconducting magnets (except for MR Systems with LCC magnets), any cryogen supply, cryogenic service or service to the magnet, cryostat, coldhead, shield cooler compressor or shim coils unless the need for supply or service is caused by a defect in material or workmanship covered by this warranty.

Proteus XR/a, Definium and Precision 500D X-Ray Systems: Warranty does not cover collimator bulbs

Performix 160A (MX160) Tubes: 3 years

X-Ray High Voltage Rectifiers and TV Camera Pick-Up Tubes: 6 months

X-Ray Wireless Digital Detectors: In addition to the standard warranty, GE Healthcare will provide coverage for detector damage due to accidental dropping or mishandling. If accidental damage occurs, GE Healthcare will provide Customer with 1 replacement detector during warranty at no additional charge. If subsequent accidental damage occurs during warranty, each additional replacement will be provided for

\$30,000 per replacement. This additional coverage excludes damage caused by any use that does not conform to original equipment manufacturer ("OEM") guidelines, use that causes fluid invasion, holes, deep scratches or the detector case to crack, and damage caused by abuse, theft, loss, fire, power failures or surges. If the warranty is voided by these conditions, repair or replacement is Customer's responsibility. Bone Mineral Densitometry: Alpha Source, Inc. will perform installation, application support and warranty services. Direct warranty claims to Alpha Source, Inc. at 1-800-654-9845. Upgraded computer, printer and monitor components include a 1 month warranty. Customer will not be credited the value of this warranty against pre-existing warranties or service agreements.

OEC New or Exchange Service Parts: 120 days
OEC Tubes and Image Intensifiers: 1 year
OEC Refurbished C-Arms: 1 year after installation

IGS Large Display Monitor: Warranty coverage excludes damage caused by Customer abuse

HealthNet Lan, Advantage Review — Remote Products: 3 months

LOGIQ e, Venue 50, Venue Go, Versana Active and related transducers purchased with them: 5 years

LOGIQ V1, LOGIQ V2, Vivid ig, Vscan and Vscan Extend and related transducers purchased with them: 3 years

Except the following have a 1 year warranty:

Transducers: TEE Probes,

Carts: Venue 50 Docking Cart, Venue Go Cart, Venue Go mounting cradle, LOGIQ e Isolation Cart, LOGIQ e Docking Cart, and LOGIQ V1/V2 Cart Other Accessories: Batteries (internal & external), and printers and peripherals, TEE cleaning & storage system, ICECord Connector and printers

Warranty covers defective parts and components and includes: (i) repair at GE Healthcare facilities, (ii) a loaner unit or probe replacement shipped for next business day delivery for requests received by 3pm Central Time, (iii) phone support from 7am to 7pm Central Time, Monday-Friday, excluding GE Healthcare holidays. For an additional charge, GE Healthcare may provide field support/service, planned maintenance, and/or coverage for damage due to accidental dropping or mishandling.

LOGIQ P9 R2.5 and newer and, Versana Premier, Versana Balance, Venue and related transducers purchased

with them: 5 years

Voluson P8 BT18 and newer, LOGIQ F8 2016 and newer, LOGIQ V5, Vivid T8 and Vivid T9 along with related transducers purchased with them: 3 years Except the following have a 1 year warranty:

Other Accessories: Batteries (internal & external) and printers and peripherals, TEE cleaning & storage system

Transducers: TEE Probes

Warranty covers defective parts and components and includes: (i) repair at Product location by a qualified service technician Monday-Friday 8am to 5pm local time, excluding GE Healthcare holidays, and (ii) phone support from 7am to 7pm Central Time, Monday-Friday, excluding GE Healthcare holidays. For an additional charge, GE Healthcare may provide planned maintenance and/or coverage for damage due to accidental dropping or mishandling.

Ultrasound Partial System Equipment Upgrades: 3 months (only applies to the upgraded components). Customer will not be credited the value of the warranty against pre-existing warranties or service agreements.

<u>Veterinary Use:</u> Notwithstanding anything herein, any Product validated and sold by GE Healthcare for specific use in the veterinary market shall have a one (1) year warranty.

Batteries: 3 months, except for x-ray nickel cadmium or lead acid batteries and ultrasound batteries, which are warranted for 1 year

CARESCAPE Monitors B450, B650 and B850: 3 years parts, 1 year labor (excluding displays, which are standard)

CARESCAPE ONE, Micromodules: 3 year parts, 1 year labor (excluding displays, which are standard)

B40 Monitors: 2 years parts, 1 year labor (excluding displays, which are standard)

B105 and B125 Patient Monitors: 3 years parts and labor coverage with: (i) repair services performed at GE Healthcare Repair Operations Center, (ii) phone support from 7am to 5pm Central Time, Monday-Friday, excluding GE Healthcare holidays; and (iii) a loaner Product (subject to availability; shipping charges included).

CARESCAPE B450, B650, B850 and CARESCAPE ONE V3.x, CARESCAPE Central Station V3.x, CARESCAPE Gateway V2.2, CARESCAPE Bridge:

GE Healthcare will provide software updates and embedded software updates (collectively "Updates"), which consist of any error correction or modification to Equipment or Software that maintain existing features and functionality made generally available to GE Healthcare's installed customer base. Updates, if released, will be provided at no additional cost as a part of this purchase, however, a separate fee may apply if such Updates are made available by GE Healthcare via hardware media (example: USB, Compact Disc, etc.). Installation of Updates will be the exclusive responsibility of the Customer unless Customer purchases installation services at GE Healthcare's then-current rates. Updates do not include software which provide additional functionality related to an application or feature for the hardware or software. Additional hardware and/or software (including upgrades to third party software or operating system software) required for Updates, training, project management and integration services are excluded.

Novii Wireless Patch System-Interface and Pods: 1 year starting 40 days after shipment with: (i) exchange services performed at GE Healthcare Repair Operations Center; and (ii) phone support from 7am to 5pm Central Time, Monday-Friday, excluding GE Healthcare holidays. Customer may elect to purchase coverage for Pod damage due to accidental dropping or mishandling. This coverage excludes patches and cables, which are considered Product accessories, and are warranted pursuant to Section 1.5 above.

MAC 2000 and 3500: 3 years

CARESCAPE V100 and VC150 Vital Signs Monitors: 2 years

CARESCAPE T14 Transmitter: 2 years

SEER 1000: 2 years Exergen: 4 years

Panda[®] iRes Warmers, Giraffe[®] Warmer and Giraffe[®] Carestation OmniBed: 7 year parts warranty on heater cal rod

Microenvironment and Phototherapy consumable components: 1 month

Corometrics° Fetal Monitoring: Warranty includes: (i) warranty starting on the earlier of (a) if GE Healthcare or Customer installs, 5 days after

installation or (b) 40 days after shipment; and (ii) 2 years parts, 1 year labor

Corometrics Nautilus Transducers: 2 years

Lullaby Phototherapy System: 3 years on lamp assembly

Blood pressure cuffs and related adaptors and air hoses: 1 month

Anesthesia Monitor Mounting Solutions: If purchased directly from GE Healthcare, it will be warranted as a GE Healthcare Product Tec

850 Vaporizers: 3 years Tec 6 Plus Vaporizers: 2 years CARESCAPE Gateway: 1 year CARESCAPE Bridge: 1 year

Continuity Support Plus - LCS



1. Continuity Support Plus (if identified in the Quotation).

- 1.1. OS Patches. GE Healthcare will provide Critical and Non-Critical security patches to the Equipment's operating system that have been released by the operating system's OEM and validated by GE Healthcare to be compatible with the Equipment, if the operating system is supported by the OEM. "Critical Patches" address operating system vulnerabilities determined by GE Healthcare to be critically exploitable and/or have a potential critical impact if exploited. "Non-Critical Patches" address operating system vulnerabilities determined by GE Healthcare to be non-critical, and are limited to up to 2 Non-Critical Patch service packs per contract year of the Continuity Support Plus Term. Critical Patches and Non-Critical Patches are collectively referred to as "Patches". Installation of Patches will be performed by GE Healthcare during the next scheduled Equipment planned maintenance service ("PM") if GE Healthcare is performing PM on the Equipment, or at a mutually agreed upon time. GE Healthcare's installation of Critical Patches is limited to up to 4 per contract year of the Continuity Support Plus Term. Installation of additional Critical Patches will be at GE Healthcare's then-current rates.
- 1.2. OS End of Life/Support. If the Equipment's operating system is declared end of life/support by the operating system's OEM during the Continuity Support Plus Term, GE Healthcare will provide: (i) commercially available software updates and/or software upgrades that: (a) are required to ensure a supported operating system in the Equipment, and (b) have been validated by GE Healthcare to be compatible with the Equipment; and (ii) enabling hardware, if any, that is required for the Equipment to run the operating system, (collectively, "OS Updates, Upgrades and Enabling Hardware"). Installation of OS Updates, Upgrades and Enabling Hardware will be performed by GE Healthcare during the next scheduled Equipment PM if GE Healthcare is performing PM on the Equipment, or at a mutually agreed upon time.
- 1.3. <u>Software Updates</u>. GE Healthcare will provide "<u>Software Updates</u>" which consist of any error correction or modification to Equipment that maintain existing Software features and functionality made generally available to GE Healthcare's installed customer base. Installation of Software Updates will be performed by GE Healthcare during the next scheduled Equipment PM if GE Healthcare is performing PM on the Equipment, during the installation of a Patch, or at a mutually agreed upon time. GE Healthcare's installation of Software Updates is limited to up to 2 per contract year of the Continuity Support Plus Term. Installation of additional Software Updates will be at GE Healthcare's then-current rates. Software Updates do not include separately licensed software modules which provide additional functionality related to an application or feature for the hardware or Software. Additional hardware and/or software (including upgrades to third party software or operating system software) required for Software Updates, training, project management and integration services are excluded.
- 2. Price and Payment. Pricing and payment terms for Continuity Support Plus will be identified in the Quotation for the Equipment to which Continuity Support Plus applies. No part of the Continuity Support Plus price is refundable or subject to reduction, and payments are not contingent on GE Healthcare's delivery, or Customer's acceptance, of any particular Patch, OS Updates, Upgrades and Enabling Hardware, Software Update or any other products or service under Continuity Support Plus.
- 3. Cost Reporting. Customer is aware of its cost reporting and accounting obligations required by any state or federal reimbursement health care program relating to Continuity Support Plus provided under this Agreement. Customer will review the Quotation to obtain the Continuity Support Plus price and will request from GE Healthcare any additional information needed to fulfill Customer's cost reporting obligations.
- 4. Term and Termination. Continuity Support Plus will start on Quotation Acceptance and will continue for the term identified in the Quotation for the Equipment to which Continuity Support Plus applies ("Continuity Support Plus Term"). The Continuity Support Plus Term is non-cancelable. If this Agreement terminates or the Equipment to which Continuity Support Plus applies is removed from this Agreement prior to the end of the Continuity Support Plus Term, Customer is responsible for any remaining Continuity Support Plus amounts due to GE Healthcare through the Continuity Support Plus Term, and Customer will pay all remaining amounts within 30 days after termination or removal. Customer remains responsible for the Continuity Support Plus price regardless of termination, expiration or any other event relating to this Agreement.
- **5. Exclusions.** Except as identified above, Continuity Support Plus excludes: (i) Product replacements; (ii) Product upgrades; (iii) accessories, supplies and consumable items; (iv) any Software; (v) advanced operating system applications or features; (vi) physicist testing and calibration; and (vii) training. Products are excluded from coverage under this Agreement and Customer is not entitled to any remedy if GE Healthcare's failure to perform hereunder is due to: (a) Customer cancellation, rescheduling, or inability of GE Healthcare to access the Product; (b) Customer's default; (c) improper care of the Product; or (d) any cause beyond GE Healthcare's control. GE Healthcare is not responsible for providing system database maintenance for Customer, including but not limited to, activities related to backup, new users, user privileges, physician list updates, and archive/data entry.

6. Miscellaneous.

- 6.1. Customer is responsible for: (i) site preparations, construction and rigging that may be required for Continuity Support Plus; (ii) ensuring that all data is appropriately backed up prior to installation of Patches, OS Updates, Upgrades and Enabling Hardware, and Software Updates; and (iii) purchasing any catch-up updates and/or upgrades needed for Continuity Support Plus.
- 6.2. PATCHES, OS UPDATES, UPGRADES AND ENABLING HARDWARE, AND SOFTWARE UPDATES, PROVIDED UNDER THIS AGREEMENT ARE "AS IS" AND "AS AVAILABLE" WITH NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. GE HEALTHCARE MAKES NO REPRESENTATIONS, WARRANTIES OR CONDITIONS THAT SUCH PATCHES, OS UPDATES, UPGRADES AND ENABLING HARDWARE, SOFTWARE UPDATES, OR EQUIPMENT WILL BE UNINTERRUPTED, TIMELY, SECURE, ERROR-FREE OR MEET CUSTOMER REQUIREMENTS OR ANY NATIONAL GUIDELINE OR INDUSTRY STANDARD.
- 6.3. CYBER-RELATED SECURITY IS NOT AN EXACT SCIENCE AND IS EVER EVOLVING IN THE TYPES, VULNERABILITIES, RISKS AND THREATS THAT ARE PRESENT. CONTINUITY SUPPORT PLUS DOES NOT PROVIDE COMPLETE OR COMPREHENSIVE PROTECTION AGAINST ALL POSSIBLE SECURITY VULNERABILITIES, RISKS, THREATS, BREACHES, SECURITY EVENTS, SECURITY INCIDENTS OR UNAUTHORIZED INTRUSIONS, AND IS NOT INTENDED TO

BE A COMMITMENT, GUARANTEE, REPRESENTATION OR WARRANTY THAT CUSTOMER'S EQUIPMENT, NETWORK OR IT INFRASTRUCTURE WILL BE PROTECTED, AGAINST POSSIBLE SECURITY VULNERABILITIES, RISKS, THREATS, BREACHES, SECURITY EVENTS, SECURITY INCIDENTS OR UNAUTHORIZED INTRUSIONS.

6.4. Products, equipment, components, software and/or hardware replaced or removed by GE Healthcare under this Agreement will become GE Healthcare's property. Equipment that is declared end of life/support by GE Healthcare is not eligible for Continuity Support Plus. If Customer assigns this Agreement, all remaining Continuity Support Plus payments become immediately due and payable by Customer on assignment.

QUOTATION

ACO Medical Supply

9006-B Perimeter Woods Dr. Charlotte, NC 28216 USA 704-921-0116



Order N	umber				
1669635					
Order Date	Page				
1/10/2023 10:50:13	1 of 2				

Quote Expires On 3/11/2023

Bill To:

Novant Health, Inc. PO Box 25686 Attn Accts Payable Winston Salem, NC 27114-5686 USA

336-277-1075

Attn: Accounts Payable

Ship To:

NH Presbyterian Medical Center 200 Hawthorne Lane Charlotte, NC 28204

USA

Customer ID:	101754	
DO M	•	

PO Number 1/10/2023			Sales Rep	Taker			
			Rob Bowen/ Mike Thaler	SHANN	SHANNON.MANSBERGER		
Ordered Alloca	Quantities	UOM	Item ID	Pricing UOM	Unit Price	Extended Price	
Onterea Miocia	1	Order Not	Freight, delivery, and any applicable sales tax will be added upon final product selection and delivery requirements. Freight included below is only an estimated and subject to change. Fedex acct# 1330-1643-0	Unit Size 			
1.00 0.	00 1.00	EA 1.0	LAN-U9 U9 Upright Bike, LED Display 8 Built-in programs (time, distance, calories, fat burn, interval, hills, mountain, road course) 2 Heart Rate programs (heart rate, interval) 5 User programs	EA 1.0	2,520.2564	2,520.26	
1.00 0.	00 1.00	EA 1.0	LAN-L890RTM Landice L890RTM Treadmill Rehab 110V Extended Parallel Medical Handrails features a four-horsepower continuous-duty drive motor ranging in speed from 0.1 to 12.0 mph. The rust-free aluminum frame contains a 1-inch thick reversible deck capable of reaching a 15% elevation. 110Volt	EA 1.0	4,781.3205	4,781.32	
1.00 0.	00 1.00	EA 1.0	NS-45000 NuStep T4 Recumbent Cross Trainer	EA 1.0	4,863.4300	4,863.43	

QUOTATION

ACO Medical Supply

9006-B Perimeter Woods Dr. Charlotte, NC 28216 USA 704-921-0116



Order N	umber				
1669635					
Order Date	Page				
1/10/2023 10:50:13	2 of 2				

Quote Expires On 3/11/2023

	Qu	antities			Item ID	Pricing UOM	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	Price	ъ.

SUB-TOTAL: 12,165.01

TAX: 947.39

ASSEMBLY: 500.00 **FREIGHT:** 902.27

AMOUNT DUE: 14,514.67

U.S. Dollars

19.1.3681 - 09/23/19

Miltenyi Quote for cell separator

From: <u>noreply@salesforce.com</u> < <u>noreply@salesforce.com</u> > On Behalf Of Jennifer Kelsey

Sent: Wednesday, January 11, 2023 12:42

To: Ward, Kimberly C < kcward@novanthealth.org >

Subject: American Laboratory Trading

External Email: Use Caution opening links or attachments

Good morning Kimberly -

Thank you for your interest in ALT and the Miltenyi Cell Separator / Prodigy Instrument. The cost is \$48,500 USD plus packing and shipping from Connecticut. When do you anticipate needing this system?

https://americanlaboratorytrading.com/lab-equipment-products/-19735

A bit about American Laboratory Trading, ALT is a full-service, customer-focused company that specializes in recovery, refurbish and resale services of secondary lab equipment within the life sciences industry.

A few reasons to consider ALT:

- All items are tested and service with a 90-day warranty with an option to extend to a full year.
- More than 20 years in the business and more than 20,000 customers.
- Lifetime support on equipment purchases.

I look forward to working with you.

Jennifer Kelsey American Laboratory Trading NASDAQ: HGBL

Direct: 860-451-0540
Main: 860-691-2213
Email: jkelsey@alt.bio
Web: www.ALT.bio
Web: www.HGinc.com

Quote for mobile patient monitoring By Madison Cooley, RPM product manager – sent from Jennifer Landon (our Novant mobile products manager)

Cost	Per Patient - Year 1	20 Kits
\$950 (one time purchase)	\$950 (one time)	
\$65 per month, per tablet kit	\$780	
\$36 per month, per tablet kit	\$432	
	\$2,162	\$43,240
	Per Patient- Year 1	15 Licenses
\$13/month, per license	\$156	\$2,340
\$70/each (one time purchase)		
\$75/each (one time purchase)		
\$100/each (one time purchase)		
\$25 per turn (4 turns each per year)		
	\$950 (one time purchase) \$65 per month, per tablet kit \$36 per month, per tablet kit \$13/month, per license \$70/each (one time purchase) \$1500/each (one time purchase)	\$950 (one time purchase) \$65 per month, per tablet kit \$780 \$36 per month, per tablet kit \$432 \$2,162 Per Patient- Year 1 \$13/month, per license \$70/each (one time purchase) \$75/each (one time purchase) \$100/each (one time purchase)

From: Faenza, Julie M
To: Waller, Martha K

Subject: FW: [External] No Review Letter for Novant Health Presbyterian Medical Center

Date: Monday, January 23, 2023 1:32:40 PM
Attachments: CON No Review Letter for NHPMC.pdf

Projected Capital Cost Form for PBSCT-Exhibit A.pdf

INV V2-EXHIBIT B.pdf

Novant PMC - 7f Bedside quote 11-22-21-EXHIBIT C.pdf

Ote1669635 1-EXHIBIT D.pdf

miltenyi quote for cell separator-EXHIBIT E.pdf Quote for mobile patient monitoring-EXHIBIT F.pdf

For logging since Tiffany is out – thanks!

Julie M. Faenza, Esq.

Pronouns: She/her

Project Analyst, Certificate of Need

Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section

NC Department of Health and Human Services

Office: 919-855-3873
Julie.Faenza@dhhs.nc.gov

Help protect your family and neighbors from COVID-19.

Know the 3 Ws. Wear. Wait. Wash.

#StayStrongNC and get the latest at nc.gov/covid19.

Twitter | Facebook | Instagram | YouTube | LinkedIn

From: Denise Gunter <denise.gunter@nelsonmullins.com>

Sent: Monday, January 23, 2023 10:06 AM

To: Stancil, Tiffany C <Tiffany.Stancil@dhhs.nc.gov>; Faenza, Julie M <Julie.Faenza@dhhs.nc.gov>

Subject: [External] No Review Letter for Novant Health Presbyterian Medical Center

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to Report Spam.

Good morning.

Attached for submission is a no review letter for Novant Health Presbyterian Medical Center, along with attachments A-F. Could you please let me know that you've received this submission?

Thanks.



DENISE M. GUNTER PARTNER denise.gunter@nelsonmullins.com

She/Her/Hers

THE KNOLLWOOD | SUITE 530

380 KNOLLWOOD STREET | WINSTON-SALEM, NC 27103

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