



**Sold to:**

The University of Texas MD Anderson Cancer Ctr MD  
Anderson Cancer Ctr  
1515 Holcombe Blvd  
Houston, TX 77030-4000

**Presented By**

Tom Pauszek  
Philips Healthcare a division of Philips North  
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Nashville, Tennessee 37219  
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**Quote #:** Q-00463779

**Customer #:** 94018431

**Quote Date:** 03/07/25

**Valid Until:** 06/08/25

## The University of TX MD Anderson TC 70 Cardiograph 03 06 25

Thank you for investing your trust in Philips; we know that there were many options out there for you to choose from. As the industry leader in Healthcare, we also pride ourselves on providing great Customer Service.

I am pleased to submit the attached proposal for your consideration.

I trust this meets your expectation, however, should you have any queries or require further information or clarification, please do not hesitate to contact me.

To ensure a smooth purchasing experience here are a few helpful tips to keep in mind when submitting your purchase order.

- Please specify any specific delivery date requirements or shipping/delivery needs
- Ensure your purchase order references the Philips quote number
- Purchase orders must be signed digitally or physically
- or
- Complete the information on the quote Signature Page

Thank you again for considering Philips.

Regards,  
Tom Pauszek

This quotation contains confidential and proprietary information of Philips Healthcare, a division of Philips North America LLC ("Philips") and is intended for use only by the customer whose name appears on this quotation. Except as otherwise required by state or federal law after strict compliance with any applicable notification and procedural requirements therein, it may not be disclosed to third parties without the prior written consent of Philips.

**IMPORTANT NOTICE:** Health care providers are reminded that if the transactions herein include or involve a loan or discount (including a rebate or other price reduction), they must fully and accurately report such loan or discount on cost reports or other applicable reports or claims for payment submitted under any federal or state health care program, including but not limited to Medicare and Medicaid, such as may be required by state or federal law, including but not limited to 42 CFR 1001.952(h).





1. Financial Overview

Line	Article No.	Description	Qty	List Price	Net Price
1	860315	PageWriter TC70 Cardiograph	1	\$ 17,370.23	\$ 11,290.65
2	860452	PW Trolley GG Fixed Height	1	\$ 1,998.00	\$ 1,298.70

Discount Amount:	\$ -6,778.88
Total Section Price:	\$ 12,589.35

	Total Net Price
List Price	\$ 19,368.23
Contract Discount	\$ -6,778.88
Total Net Price	\$ 12,589.35



## 2. Quote Summary

Line	Article No.	Description	Qty	Unit List Price	Contract Discount	Net Price
<b>1</b>	<b>860315</b>	<b>PageWriter TC70 Cardiograph</b>	1	\$ 0.01	35.00%	\$ 0.01
1.1	860315_A02	A02 Cardiograph	1	\$ 16,679.10	35.00%	\$ 10,841.42
1.2	860315_H21	H21 PIM 12 Lead	1	\$ 0.00	0.00%	\$ 0.00
1.3	860315_E06	E06 Double Sided Tab Clips	1	\$ 0.00	0.00%	\$ 0.00
1.4	860315_D24	D24 Wireless 802.11(a,b,g,n)	1	\$ 662.50	35.00%	\$ 430.62
1.5	860315_H16	H16 Membrane Keyboard Cover	1	\$ 28.62	35.00%	\$ 18.60
						<b>\$ 11,290.65</b>
<b>2</b>	<b>860452</b>	<b>PW Trolley GG Fixed Height</b>				
2.1	860452_B02	B02 TC Fixed H., Full Asmbly	1	\$ 1,580.00	35.00%	\$ 1,027.00
2.2	860452_C02	C02 Sliding Drawer	1	\$ 322.00	35.00%	\$ 209.30
2.3	860452_C03	C03 Wire Basket	1	\$ 96.00	35.00%	\$ 62.40
						<b>\$ 1,298.70</b>
<b>Total Section Price:</b>						<b>\$ 12,589.35</b>
						<b>Total Net Price</b>
List Price						\$ 19,368.23
Contract Discount						\$ -6,778.88
<b>Total Net Price</b>						<b>\$ 12,589.35</b>

## 3. Local Sales Terms and Conditions

Line	Product Code	Contract Name	Contract No.	Invoice Schedule
1	860315 PageWriter TC70 Cardiograph	Vizient Supply LLC - CE7622	CE7622	0/0/100
2	860452 PW Trolley GG Fixed Height	Vizient Supply LLC - CE7622	CE7622	0/0/100

Payment Terms US: Net 30 Days

INCO Terms: Carriage and Insurance Paid To Destination

This is a cash price quote, which includes ACH, check, and wire transfer. Any other form of payment will result in different price, which may be higher.

Billing Terms: Are as displayed under the Invoice Schedule table above. For each item, X/Y/Z milestones are defined as follows (unless an Agreement specifying alternative payment terms has been negotiated between the parties):

X is the percentage invoiced upon signed acceptance of quotation or upon receipt of Customer Purchase Order

Y is the percentage invoiced upon delivery of major components to Customer designated location or Philips warehouse.

Z is the percentage invoiced upon completion of installation or product available for first patient use, whichever occurs first.

If DEMO Equipment is included in this quotation it is sold under the Contact No. Contract Name/Contract Number ("Contract") of the products/solution included in this quotation.

All amounts in this quote are in USD

Additional Terms US:

The terms of the applicable GPO Agreement set forth on the quotation, including all the Members terms proposed therein, shall govern this purchase by Buyer.

## 4. Signature Page

### Invoice to:

The University of Texas MD Anderson Cancer Ctr MD Anderson  
Cancer Ctr  
1515 Holcombe Blvd  
Houston, TX 77030-4000

Total Net Price	
Total Net Price	\$ 12,589.35

### Acceptance by Parties

Each Quotation solution is issued pursuant to and will reference a specific Contract Name/Contract Number ("Contract") representing an agreement containing discounts, fees and any specific terms and conditions which will apply to that single quoted solution. Philips Standard Terms and Conditions for Value Added Services (VAS) and Connected Care Warranty is located at <http://www.usa.philips.com/healthcare/about/terms-conditions>. Any PO for the items herein will be accepted subject to the terms of that Contract. If no Contract is shown, Philips Terms and Conditions of Sale including applicable product warranty or Philips Terms of Service ("Philips Terms") located in the Philips Standard Terms and Conditions of the quotation shall solely apply to the quoted solution. **Issuance by customer of a non-contingent signed purchase order(s) referencing the quote and master agreement (as applicable) expressly represents customer's acceptance of the quotation and the associated terms in lieu of the customer signature on this quotation.** Each equipment system and/or service listed on purchase order/orders represents a separate and distinct financial transaction.

We understand and agree that each transaction is to be individually billed and paid. This quotation contains confidential and proprietary information of Philips Healthcare, a division of Philips North America LLC ("Philips") and is intended for use only by the customer whose name appears on this quotation. Except as otherwise required by state or federal law after strict compliance with any applicable notification and procedural requirements therein, it may not be disclosed to third parties without the prior written consent of Philips. This quotation provides contract agreement discounts and does not reflect rebates that may be earned by Customer, under separate written rebate agreements, from cumulative volume purchases beyond the individual quantity being ordered under this quote. Customer is reminded that rebates constitute discounts under government laws which are reportable by Customers.

The price above does not include sales tax.

Please fill in the below if applicable:

1. Tax Status: Taxable \_\_\_\_\_ Tax Exempt \_\_\_\_\_  
If Exempt, please indicate the Exemption Certification Number: \_\_\_\_\_, and  
attach a copy of the certificate.
2. Requested equipment delivery date \_\_\_\_\_
3. If you do not issue formal purchase orders indicate by initialing here: \_\_\_\_\_
4. For Recurring Maintenance Service & Support Agreements with New Equipment Purchases: Our facility does issue formal purchase orders; however, due to our business/system limitation, we cannot issue a formal purchase order for the service agreement until 90 days prior to standard warranty expiration. Our facility agrees to submit the service agreement purchase order at such time.  
Initialed: \_\_\_\_\_