

Purchase Order P10019400000928

Order	P10019400000928
Order Date	31-JUL-2025
Change Order Date	
Revision	0
Ordered	1,173.55 USD

Sold To **RENO 3 DENTAL SERVICES**
5150 Mae Anne Avenue, Suite 810A
RENO, NV 89523
Purchased by PDS, LLC as Agent

Supplier **BLUE WAVE MICRO INC.**
92 Argonaut Suite 130
ALISO VIEJO, CA 92656

Bill To **17000 RED HILL AVE**
IRVINE, CA 92614
UNITED STATES

Ship To **5150 MAE ANNE AVENUE, SUITE 810A**
RENO, NV 89523-1881
UNITED STATES

Notes USD = US Dollar

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
10584	Net 30			
Deliver To Contact				

Courtney Price
E-mail: courtney.price@pdshealth.com

To ensure timely payment, always include the purchase order number on your invoice and email all invoices to APIInvoicesSVC@pacden.com.

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	HP EliteOne 840 G9R - HP EliteOne 840 G9R with Stand/With Camera i5-14500 32GB RAM 512GB SSD 3 Year Warranty with AssetTag & BIOS Supplier Item C000000291D000002680 Supplier Configuration ID 363610-460343 Notes Req 594975 - BWM - 194-Reno 3 - 1x HP AIO w Stand, KM, & Cables-1986336	1,114.00		EA		
			1		1,114.00	
			Line Total		1,114.00	
2	10 Foot ECore Universal CPU Power Cord - 10 Foot ECore Universal CPU Power Cord - Nema 5-15P to C13 - 10 Amp. White Supplier Item C000000230D000002680 Supplier Configuration ID 363610-460344	11.55		EA		

Purchase Order P10019400000928

Line	Item	Price	Quantity	UOM	Ordered	Taxable
			1		11.55	
			Line Total		11.55	
3	C2G Cat5e Snagless Unshielded (UTP) Network Patch Cable - Patch cable - RJ-45 (M) to RJ-45 (M) - 7 ft - CAT 5e - molded, snagless, stranded - white Supplier Item M001855710 Supplier Configuration ID 363610-460346	4.00		EA		
			1		4.00	
			Line Total		4.00	
4	Logitech - MK470 Slim Wireless Keyboard and Mouse White Supplier Item C000000241D000002680 Supplier Configuration ID 363610-460347	44.00		EA		
			1		44.00	
			Line Total		44.00	
			Total		1,173.55	

Purchase Order P10019400000928

PURCHASE ORDER TERMS AND CONDITIONS

This Purchase Order includes and is subject to the following covenants, terms and conditions.

- 1. OFFER, ACCEPTANCE, MODIFICATION.** Written acceptance of this Purchase Order, or commencement of performance of any work or services pursuant to this Purchase Order, shall constitute acceptance of this Purchase Order. Such acceptance is limited to these terms and conditions. All terms and conditions proposed by Seller that are different from or in addition to this Purchase Order are expressly rejected by Buyer. No purported verbal agreement or other understanding that attempts in any way to modify the conditions of the agreement resulting from this Purchase Order will be binding upon Buyer. Any modification to this Purchase Order shall be made only in writing signed by both parties to this Purchase Order. The placement of this Purchase Order by Buyer is specifically conditioned upon the terms and conditions stated herein and entirely excludes any terms and conditions that Seller may seek to impose in its invoice or any other communication, except to the extent that such terms and conditions have been expressly agreed in writing by Buyer.
- 2. PRICE.** This Purchase Order shall not be executed at prices higher than those specified on this Purchase Order, unless otherwise agreed to in writing by Buyer. The price specified on this Purchase Order includes all subcontracting costs associated with this Purchase Order. Buyer shall have no responsibility for any increased costs incurred by Seller in connection with any material procured, labor or subcontractors, unless such additional costs shall have been negotiated and agreed to in writing by Buyer.
- § Seller warrants that the prices specified herein are no less favorable than prices given by Seller to any other customer for like merchandise (after consideration of all discounts, rebates and allowances). If Seller quotes a lower price to anyone or accepts payment of a lower price from anyone during the life of this contract, Seller shall so notify Buyer and such lower price is to prevail in respect to any quantity undelivered hereunder. If Buyer is quoted a lower price by someone other than Seller, and Seller does not wish to meet the lower price, Buyer may purchase any undelivered quantity hereunder at the lower price from such third party, thereby canceling this Purchase Order with no further liability to Seller for such undelivered quantity.
- § The prices specified on this Purchase Order include all federal, state and local taxes, domestic or foreign, that Seller is required by law to collect from Buyer and from which Seller cannot obtain an exemption. Such taxes shall be separately stated on Seller's invoices and shall be paid by Buyer, unless an exemption is available. Seller shall provide Buyer with appropriate evidence of the payment thereof to the Governmental/ regulatory authority if so requested by Buyer.
- § Unless otherwise agreed to in writing by Buyer, the price specified on this Purchase Order includes all charges for packing, cartage, storage, drayage, and transportation to the F.O.B. point. Seller shall pay all delivery charges in excess of that Buyer has agreed to pay.
- § Seller warrants that the prices will comply with applicable government law and regulations. Buyer shall, in no event, be responsible for any liability that may become due on account of any alleged non-payment of any or all taxes, levies, duties, assessments, deductions, penalties or interest thereon.
- 3. SHIPPING AND PACKING.** All shipments must be accompanied by a packing slip, which describes the articles, states the number of this Purchase Order, and shows the shipment's destination. Seller agrees to promptly forward the original bill of lading or other shipping receipt for each shipment in accordance with Buyer's instructions. No charges will be allowed for packing, crating, and transportation unless stated in this Purchase Order.
- § Equipment shipped hereunder must comply with all Buyer's specifications concerning compliance with local, state, and federal environmental regulations, including, but not limited to, those dealing with air pollution control, waste water control, chemical usage, and employee exposure.
- 4. DELIVERY – RISK OF LOSS.** Deliveries shall be made both in quantities and at times specified on the face of this Purchase Order or in Buyer's schedules and time is of the essence. Buyer shall not be required to make payment for goods delivered to Buyer that are in excess of quantities specified in Buyer's delivery schedule on this Purchase Order or in written releases issued by Buyer. Buyer may reject any deliveries made more than two weeks after or before the specified delivery date.
- § In the event Seller fails to meet the agreed upon delivery requirements for reasons other than those specified in paragraph 12 below, and Buyer requires a more expeditious method of transportation for the goods than the transportation method originally specified, Seller shall ship the goods as expeditiously as possible at Seller's expense and invoice Buyer for the amount that Buyer would have paid for normal shipment.
- § Unless provided otherwise in this Purchase Order, all goods shall be sold F.O.B destination. Seller shall be responsible for and bear the risk of any loss or damage to the goods until received by Buyer. It shall be responsibility of Seller to arrange insurance of the goods during the aforesaid transit. Buyer agrees to furnish all such information as may be reasonably required by Seller to effect the aforesaid insurance.
- 5. INVOICING.** Seller agrees to promptly render after delivery of goods or performance of services, correct and complete invoices to Buyer and to accept payment by check or, at Buyer's discretion, other cash equivalents (including demand drafts, electronic transfer of funds or credit card). Payment shall become due on the first day of the second month following the date on which Buyer receives the goods, except as may otherwise be agreed by the parties in writing. Buyer may withhold payment pending receipt of evidence, in such form and detail as Buyer may direct, of the absence of any liens, encumbrances, and claims on the goods provided under this Purchase Order. Buyer may set off any amount owed by Seller or any of its affiliated companies to Buyer, against any amount owed by Buyer to Seller under this Purchase Order.
- § Seller agrees, as a condition of payment, to attach to or stamp on each invoice issued pursuant to this Purchase Order the following statement: "We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, and of regulations of the United States Department of Labor."
- 6. WARRANTIES OF SELLER.** Seller expressly warrants that all goods covered by this Purchase Order (i) conform to this Purchase Order, specifications, drawings, samples, and descriptions furnished to or by Buyer, (ii) are merchantable, of good material and workmanship, and free from defect, and (iii) are fit and sufficient for the particular purpose intended by Buyer. If Seller has participated in the design of the item or approved the design, Seller also warrants that the items are free from defects in design. All goods are subject to Buyer's inspection. Payment for, inspection of, or receipt of goods shall not constitute acceptance of the goods or a waiver of any breach of warranty.
- 7. REJECTION OF GOODS.** Buyer will be entitled to notify Seller of any shortages or damages to the goods up to sixty (60) days from the date on which the goods are delivered to Buyer. Nonconforming or defective goods may be returned to Seller for, at Buyer's option, full credit or replacement with new goods at Seller's risk and expense, including all expenses for labor and materials in dealing with or removing the defective parts, all charges for handling, sorting, packaging and transportation both ways. No replacement of nonconforming goods may be made except as authorized by a replacement order signed by Buyer. Seller shall be given a reasonable opportunity to inspect the damaged goods at its own cost within a period of thirty (30) days from the date of notification of rejection of nonconforming or defective goods.
- 8. CHANGES.** Buyer at any time in writing may make changes in the drawings, designs and specifications of the goods or otherwise change the scope of the work covered by this Purchase Order, including work with respect to such matters as drawings, designs, specifications, inspection, testing or quality control, the method of packing and shipping, the place of delivery, shipping instructions, and quantity or delivery schedules. Seller agrees to promptly make such changes. If such changes affect the cost or time required for performance, and if Seller makes claim for adjustment in writing within fourteen (14) days of receipt of notification of change, an equitable adjustment shall be made by the parties, and this Purchase Order shall be modified accordingly. Otherwise, such claim for equitable adjustment is waived and this Purchase Order shall be deemed to be modified. Seller shall diligently continue performance of this Purchase Order, as amended, pending agreement on the amount of an equitable adjustment. Nothing contained in this Purchase Order shall relieve or excuse Seller from proceeding without delay in performing this Purchase Order as changed. Seller shall not make any change in design, processing, packing, shipping, or place of delivery without Buyer's prior written approval.
- 9. TERMINATION FOR BANKRUPTCY.** Buyer may immediately terminate this Purchase Order without liability upon the occurrence of any of the following or any other comparable event: (i) insolvency of Seller; (ii) filing of a voluntary or involuntary petition in bankruptcy by or against Seller; (iii) appointment of a receiver or trustee for Seller; (iv) any accommodation by Buyer, financial or otherwise, not contemplated by this Purchase Order, that are necessary for Seller to meet its obligations under this Purchase Order; or (v) execution of an assignment for the benefit of creditors by Seller, provided that such petition, appointment, or assignment is not vacated or nullified within fifteen (15) days after such event.

Purchase Order P10019400000928

Seller will reimburse Buyer for all costs Buyer incurs in connection with any of the foregoing whether or not this Purchase Order is terminated, including, but not limited to, all attorneys' or other professional fees.

10. TERMINATION FOR CONVENIENCE. In addition to any other rights of Buyer to cancel or terminate this Purchase Order, Buyer may terminate all or any part of this Purchase Order at any time and for any reason by giving written notice to Seller. Upon receipt of such notice, Seller will immediately stop work on this Purchase Order or the terminated portion thereof, and notify any subcontractors to do likewise. Buyer shall pay to Seller the price for all goods or services that have been completed in accordance with this Purchase Order and not previously paid for. Where articles or materials are to be specifically manufactured for Buyer hereunder and where Seller is not in default, an equitable adjustment shall be made to cover Seller's actual cost, excluding profit, for work-in-process and raw materials as of the date of termination to the extent such costs are reasonable in amount and are properly allocable or apportionable under generally accepted accounting principles to the terminated portion of this Purchase Order. Buyer will not be liable for any charges or expenses incurred by Seller in advance of the normal lead time necessary to meet scheduled delivery dates nor for any expenses, charges or liability incurred subsequent to the giving of notice of cancellation. Buyer will make no payments for finished goods, work-in-process, or raw materials in amounts in excess of those authorized by Buyer or for any undelivered goods which are in Seller's standard stock or which are readily marketable. Seller shall submit any claim to Buyer within thirty (30) days after the date of termination or such claim shall be waived. Payments made to Seller under this Section 10 represent the sole responsibility of Buyer in case of cancellation of this Purchase Order and Seller agrees not to charge any other costs, expenses or fees to Buyer nor shall Buyer be liable for any other costs, expenses or fees arising out of the cancellation or termination of this Purchase Order under this Section 10.

11. TERMINATION FOR DEFAULT. In addition to any other remedies or rights afforded by law, Buyer reserves the right to cancel all or any part of this Purchase Order, for default of Seller, if Seller: (i) repudiates or breaches any of the terms of this Purchase Order, including Seller's warranties; (ii) fails to perform services or deliver goods as specified by Buyer; or (iii) fails to make progress so as to endanger timely and proper completion of services or delivery of goods, and does not correct such failure or breach within ten (10) days after receipt of written notice from Buyer specifying such failure or breach. If Buyer terminates its purchase obligations pursuant to this paragraph, Buyer shall have no obligations to Seller in respect of the terminated portion of this Purchase Order and Buyer's liability shall be limited to the delivered portion of this Purchase Order at the rate specified on the face hereof. Buyer shall be entitled to recover all damages or losses attributable to such repudiation, breach, or failure by Seller.

12. EXCUSABLE DELAYS. Neither party shall be liable for a failure to perform that arises from causes or events beyond its reasonable control and without its fault or negligence, including, but not limited to, acts of God, actions by any domestic or foreign governmental authority (whether valid or invalid), fires, riots, wars, sabotage, acts of terrorism, labor problems (including lockout strikes and slowdowns), or inability to obtain materials. The affected party shall give written notice of such delay, including the anticipated duration thereof, to the other party within ten (10) days of the beginning of the delay. If Seller is the affected party, Seller shall take all reasonable action, including, but not limited to, utilizing temporary production facilities or a temporary workplace, or moving existing tooling to third party production facilities in order to ensure that the supply of product meets the requirements of this order. During the period of such delay or failure to perform by Seller, Buyer may purchase goods from other sources and reduce its schedule to Seller by such quantities without any liability. If requested by Buyer, Seller shall, within ten (10) days of such request, provide adequate assurances that the delay shall not exceed thirty (30) days. If the delay lasts more than thirty (30) days or Seller does not provide adequate assurances that the delay will cease within thirty (30) days, Buyer may immediately cancel this Purchase Order without liability.

13. LABOR DISPUTES/INVENTORY. Seller will notify Buyer immediately of any actual or potential labor dispute delaying or threatening to delay the timely performance of any open purchase order. If requested by Buyer, Seller will establish, at Seller's expense, a thirty (30) day inventory of finished goods, at a site mutually agreed upon with Buyer.

14. TOOLS, EQUIPMENT AND MATERIALS. Buyer shall have title to and the right of immediate possession of any tools, equipment or materials furnished or paid for by Buyer, and Seller shall not use such tools, equipment or materials while in its possession for any work other than that of Buyer. In the event Seller purchases such tools, equipment or materials with Buyer's funds or is reimbursed by Buyer, Seller shall execute a Bill of Sale and any and all other documents necessary to transfer title free and clear of any liens to Buyer. While in Seller's possession, such property shall be held by Seller as a bailee and shall be maintained in good and usable condition at no further cost to Buyer. Seller shall maintain and administer a program for the maintenance, repair and preservation of such property, and appropriate identification of its ownership in accordance with sound industrial practice. When requested, Seller shall furnish inventory schedules on the property, or return the property to Buyer in the condition in which it was received, except for reasonable wear and tear and consumption in the normal performance of work for Buyer. Any tools, equipment or materials furnished by Seller and paid for by or charged to Buyer shall be owned by Buyer and held by Seller as a bailee and Seller shall assume the risk for any damage or loss thereto. Seller shall indemnify and hold Buyer, its agents and employees, harmless against all claims, demands, liabilities, costs and expenses, based upon or arising out of the use, storage or handling of the tools, equipment or materials until returned to Buyer's possession. Seller shall sign, or hereby authorizes Buyer to sign on its behalf, any documents deemed reasonably necessary by Buyer, to be filed with federal, state or local officials to record Buyer's title and interest in any tools, equipment or materials furnished or paid for by Buyer.

15. NON-DISCLOSURE OF INFORMATION, DESIGNS AND DATA. Seller shall keep confidential, during the term of this Purchase Order and afterward, the features of any equipment, tooling, patterns, designs, drawings, processes, engineering and business data and other technical and proprietary information (without limitation), furnished by Buyer and use such items only in production of supplies under Purchase Orders from Buyer, unless Buyer's written consent is first obtained. Upon termination or completion of this Purchase Order, Seller shall return all such items to Buyer or make other disposition, as directed by Buyer.

16. INTELLECTUAL PROPERTY. Seller warrants that any materials, supplies or other goods furnished by Seller or its affiliates to Buyer (except such goods as are manufactured by Seller strictly as per Buyer's specifications and designs) will not infringe any United States or foreign patent, trademark, copyright, or mask work right by reason of their manufacture, use or sale, and will not misuse or misappropriate any trade secret.

§ Seller agrees to (i) indemnify, defend, and hold harmless Buyer, its agents, employees, successors and customers against all such claims, demands, losses, suits, damages, liabilities and expenses (including reasonable attorneys' fees) arising out of any suit, claim or action for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, copyright, or mask work right by reason of the manufacture, use, or sale of the goods ordered (except such goods as are manufactured by Seller as per Buyer's specifications and designs), including infringement arising out of compliance with specifications furnished by Buyer, or for actual or alleged misuse or misappropriation of a trade secret resulting directly or indirectly from Seller's actions; (ii) waive any claim against Buyer under the Uniform Commercial Code or otherwise, including any copyright or mask work right infringement or the like, including claims arising out of compliance with specifications furnished by Buyer; and (iii) grant to Buyer a worldwide, non-exclusive, royalty-free, irrevocable license to repair and have repaired, to reconstruct and have reconstructed, the goods ordered by this Purchase Order.

Seller assigns to Buyer all right, title and interest in and to all trademarks, copyrights and mask work rights in any material created for Buyer under this Purchase Order.

17. INDEMNIFICATION AND INSURANCE. Seller shall indemnify, defend, and hold harmless Buyer, its agents, employees, customers, and users of its and their products against any and all suits, actions or proceedings, at law or in equity, and from any and all claims, demands, losses, judgments, damages, costs, expenses or liabilities, including reasonable attorneys' fees, resulting from (i) the negligent acts, errors or omissions, intentional misconduct or fraud of Seller, its employees, subcontractors or agents, whether in the provision of goods or services or otherwise; (ii) any breach by Seller of its warranties and obligations under this Purchase Order; (iii) assertions under workers' compensation or similar employee benefit acts by Seller or its employees or agents and/or any failure by Seller to pay any employment benefits and any taxes required of it of any nature whatsoever; (iv) Seller's failure to comply with any applicable laws; and (v) any infringement or alleged infringement of any patent, copyright, trade secret or other proprietary right of any third party.

At Buyer's request, Seller shall defend such claims or suits at Seller's expense by reputable counsel satisfactory to Buyer.

§ Seller shall, at its expense, maintain insurance coverage in amounts satisfactory to Buyer for Workers' Compensation, Employer's Liability and Comprehensive General Bodily Injury and Property Damage. Seller shall furnish Buyer with certificates setting forth the amounts of coverage, policy number(s) and expiration date(s).

18. TECHNICAL INFORMATION. Seller agrees not to assert any claim (other than a claim for patent infringement) with respect to any technical information that Seller has disclosed or may hereafter disclose to Buyer in connection with the goods or services covered by this Purchase Order.

19. COMPLIANCE. In providing goods or services hereunder, Seller will comply with any and all applicable federal, state, local, and foreign laws and regulations. Seller agrees to provide all information reasonably required by Buyer to comply with all applicable federal, state, local, and foreign laws and regulations.

Purchase Order P10019400000928

20. RIGHT TO AUDIT. Buyer shall have the right, at any reasonable time, to send its authorized representatives to examine all of Seller's documents and materials relating to Seller's obligations hereunder or relating to Seller's charges to Buyers. If requested by Buyer, Seller will provide Buyer, past, present and pro forma financial reports, including, but not limited to, income statements, balance sheets, cash flow statements and supporting data for Seller and any affiliate or subsidiary of Seller involved in producing, supplying, or financing the goods or any component part of the goods. Seller shall maintain all pertinent books and records relating to this Purchase Order for a period of five (5) years after completion of delivery of goods pursuant to this Purchase Order.

21. QUALITY CONTROL. Seller shall maintain adequate and consistent quality control inspection and testing to assure that goods will consistently conform to specified requirements, and shall, at Buyer's request, furnish substantiated results of quality control inspections and testing. Seller shall notify Buyer in writing before changing in any way Seller's specified requirements or processes used in production of supplies ordered by Buyer under this Purchase Order.

22. SERVICES AT BUYER'S OTHER LOCATIONS. If labor or services in connection with this Purchase Order are performed at any locations occupied or under control of Buyer or other party, Seller agrees to indemnify and hold harmless Buyer, its agents, employees, customers, and users of its and their products against any and all suits, actions or proceedings, at law or in equity, and from any and all claims, demands, losses, judgments, damages, costs, expenses or liabilities, including reasonable attorneys' fees, arising out of or related to the labor and services to be provided, whether or not related to the conduct of Buyer, its employees or agents.

23. REPLACEMENT PARTS. Seller shall, in the case of goods requiring servicing, stock replacement parts sufficient to meet Buyer's needs for a period of not less than five (5) years after the last shipment of any goods. Replacement parts will be made available to Buyer at competitive prices not exceeding those charged to other comparable customers of Seller.

24. MISCELLANEOUS. This Purchase Order, together with any attachments, exhibits, manuals, or supplements specifically referenced herein, and any written, existing "Supplier Agreement" or the like between Buyer and Seller, constitutes the entire agreement between Seller and Buyer with respect to the matter contained herein and supersedes all prior oral or written representations and agreements.

§ Seller may not assign or delegate its obligations under this Purchase Order without Buyer's prior written consent.

§ This Purchase Order includes all related customs duty, excise duty, value added tax and sales-tax drawback/refund rights, if any, including rights developed by substitution and rights that may be acquired from Seller's supplier which Seller can transfer to Buyer. Seller agrees to inform Buyer of the existence of any such rights and upon request to supply such documents as may be required to obtain such drawback/refund.

§ The failure of either party at any time to require performance by the other party of any provision of this Purchase Order shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver of either party of a breach of any provision of this Purchase Order constitute a waiver of any succeeding breach of the same or any other provision.

§ Seller and Buyer are independent contracting parties and nothing in this Purchase Order shall make either party the agent or legal representative of the other for any purpose whatsoever, nor does it grant either party any authority to assume or to create any obligation on behalf of or in the name of the other.

§ This Purchase Order is to be construed according to the laws of the State of California. Any controversy or claim arising out of or in any way related to this Purchase Order shall be determined by binding arbitration under the procedures of the California Arbitration Act. The arbitration shall be conducted by a single neutral arbitrator who shall be a retired judge. The arbitrator shall issue a written award that will reveal the essential findings and conclusions on which the award is based. The parties will comply with all applicable laws regarding the interpretation and enforceability of this Purchase Order as well as the procedures for arbitration. To the extent permitted by law, Buyer and Seller hereby knowingly, voluntarily and intentionally waive their rights to a trial by jury in any action or legal proceeding arising out of or relating to this Purchase Order.

§ If any term of this Purchase Order is invalid or unenforceable under any statute, regulation, ordinance or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance or other rule of law, and the remaining provisions of this Purchase Order shall remain in full force and effect.

§ The rights and remedies reserved to Buyer in this Purchase Order shall be cumulative and additional to all other remedies available to Buyer in law or equity.

§ Seller's covenants, representations and warranties hereunder shall survive any delivery, inspection, payment or acceptance and any completion, termination or cancellation of this Purchase Order.