

INVOICE

Arthrex Inc. PO Box 403511, Atlanta, GA 30384-3511 • AR Tel:800-595-4165 • arthrex.com

Bill To: 1000003555
UNIV OF MO HEALTH CARE
DCO 01.00
1 HOSPITAL DR
COLUMBIA MO 65212-1000

Ship To: 2000026717
UNIVERSITY HEALTHCARE
MOI
1100 VIRGINIA AVE ROOM 1118
COLUMBIA MO 65212-0001

For questions or inquiries, please call (800) 595-4165 or email Accounts Receivable at collections@arthrex.com. To make secure online payments, please visit our customer payment portal at <https://paymentgateway.arthrex.com/>.
Remit to Address: Arthrex Inc. PO Box 403511, Atlanta, GA 30384-3511.

Invoice Number	924973276
Invoice Date	09/02/2025
PO Number	0000984191
Sales Order	413975729
Order Date	08/29/2025
Terms	30 Days net
Agency	ELITE
Ship Date	09/02/2025
Ship Via	UPS Next Day Air (B)
Currency	USD

Item	Description	Quantity Shipped	UoM	List Price	Discount %	Unit Price	Extended Amount
AR-1593-BC	IMPLSYS 2NDRY FIXATN BIOSWLK 4.75X19.1	1	EA	1,209.00	37.03	761.25	761.25
	Batch: 15434407						
	Taxable: 0.00						
	Tax Exempt: 761.25						
	Tracking Number: 1Z6821530190420899						
AR-17881-CP	IB Kit, BC, w/ CC FT and JumpStart	2	EA	2,492.00	37.01	1,569.75	3,139.50
	Batch: 15473346						
	Taxable: 0.00						
	Tax Exempt: 3,139.50						
	Tracking Number: 1Z6821530190420899						

Arthrex Tax ID: 06-1121728

Line Total	3,900.75
Total Freight	0.00
Total Tax	0.00
Total Amount	3,900.75



Arthrex Ordering Information

Pricing and Shipping

The current price list supersedes all previous price lists. Published prices are subject to change without notice. All products are shipped F.O.B. origin. Shipping and Handling charges will be pre-paid and added to the invoice, unless mutually agreed upon. In the event Customer has a written agreement with Arthrex ("Existing Agreement"), such Existing Agreement, including pricing, shall supersede, and shall govern the purchase of products under this invoice.

Discounts

Discounts and Disclosure Obligation. This Agreement provides Provider with rebates, discounts, payments and/or credits as defined in the federal Anti-Kickback Statute at 42 U.S.C. § 1320a-7b(b)(3) (the Anti-Kickback Statute discount provision) and other applicable laws and regulations. Provider hereby acknowledges its legal obligations to report the discounts, rebates, payments, and/or credits that it receives fully and accurately from Supplier under this Agreement pursuant to 42 C.F.R. § 1001.952(h) (the Anti-Kickback Statute discount safe harbor), other federal or state laws or regulations, or agreements with third-party payers. Provider should retain documentation of discounts, rebates, or other price reductions and make such information available to federal or state health care programs upon request.

Sales Tax

Tax may apply, unless a properly executed exemption certificate is provided at time of order. If tax is not charged, the purchaser may be required to self-assess tax and file a tax return if tax is due in connection with the purchase and delivery, pursuant to tax provisions in various states and countries.

Payment and Additional Terms

Payment terms are stated on the face of the invoice. Discounts not taken at the time of payment are forfeited. All orders and transactions are subject to the laws of the State of Florida. Arthrex policy does not allow early pay discounts or payments made via credit card unless mutually agreed upon. No additional terms or conditions shall apply to the order, including any terms and conditions stated on the Customer's purchase orders. Such additional terms are specifically rejected.

Customer Support

A continuing effort is made to maintain the high quality of all Arthrex products consistent with the standards of the medical industry. If problems should arise with any Arthrex product, your help in identifying the problem is most important in the ongoing maintenance of product quality. If you encounter a problem or have a complaint, please: Obtain all the facts, including name, location, phone number of user(s), product and lot or serial number, date of occurrence, exact description of

circumstance and nature of problem. Report the above information immediately to the Global Support team by calling (800)391-8599. Customer agrees reasonably cooperate with Arthrex in efforts to solve the problem.

Partial Shipments

Due to demand for certain products, Arthrex cannot guarantee that every product will be available for immediate shipment. In the event a back order occurs, partial shipments will be made if possible and the remaining product will be shipped when available. The order acknowledgment will indicate any products on backorder and the invoice reflect charges for shipped product only.

Order Discrepancies

Please check your order immediately upon receipt. Customer is responsible for the entire amount of shipment. If there are any discrepancies Customer should contact Arthrex Customer Service within ten business days by calling (800)934-4404.

Returns and Refunds Returns

Arthrex offers our customers 30 calendar days to return your items from the date of invoice.

To be eligible for return your item(s) must be in the original packing and in the same condition you received it. If your return meets this criteria please contact Arthrex Returns by calling (855)552-5056 or emailing: returns@arthrex.com

Please have the following information available when you are calling or provide in your email: Order number, purchase order or invoice number from your original purchase. If available include the packing list with part numbers, quantities, and lot/serial numbers. Once Arthrex returns has been contacted you will be provided with a Credit Authorization (CA) number.

Shipping of Returned Items

Place products in a shipping carton and mark clearly on the exterior your Credit Authorization (CA) number. Ship the items with prepaid freight to:

Credit and Return Department
Arthrex Logistics Center
14550 Plantation Road
Fort Myers, FL 33912

You will be responsible for paying your own shipping costs for returning your item(s). Shipping costs are non-refundable. If you receive a credit, shipping charges will not be reimbursed.

Refunds

No restocking charges will be accessed for products returned/ received within the 30-day period of purchase and all conditions are met. Once we have received and inspected the products, we will notify you on the status of your refund. If your return is approved, we will initiate a credit/refund. Returned products may be refused and returned if the requested information is not provided or conditions are not met.

Unacceptable Products for Return

Any tissue products. For all tissue products you must contact returnissue@arthrex.com and you will be provided with the return information for the specific tissue bank. Any products containing Bio-hazardous materials. Obsolete, damaged, or discontinued product. Products in less than case quantities, sterile barriers or sterile seal broken or returned goods without proper documentation and Credit Authorization number.

Warranty

Unless otherwise set forth on Arthrex's website available at(www.arthrex.com), Arthrex, Inc. warrants its products against breakage or failure to the original purchaser for a period of one year. If the product breaks or fails to function in normal surgical use due to defects in materials or workmanship, Arthrex will repair or replace such instruments to the customer, after Arthrex product inspection. Any product which, upon examination by Arthrex's Quality Management Department, is found to be defective, will be repaired or replaced within the warranty period free of charge at the option of Arthrex. The warranty does not apply to damage caused by misuse or mistreatment of the product. The warranty is void if any Arthrex products have been altered in any manner, or if the repair work has been attempted by anyone other than Arthrex. If the product is not returned within 30 days, a nonreturn fee will be invoiced. A credit of the nonreturn fee is available if the product is returned within the following 180 days. After 180 days, a nonreturn credit will not be applicable. T-HIS WARRANTY IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS AS STATED ABOVE AND THERE IS NO OTHER IMPLIED OR EXPRESSED WARRANTY OR GUARANTEE.

HIPAA Privacy Notice

To the extent this order contains Protected Health Information, as defined by the Health Insurance Portability and Accountability Act ("HIPAA"), the parties shall comply with the federal standards for Privacy of Individually Identifiable Health Information. If you have received this document in error, please immediately notify the sender to arrange for the return or destruction of all enclosed information.

Confidentiality

Customer acknowledges the information herein is confidential and will not be disclosed to any third party, except for a party's employees, attorneys, or accountants ("Third Party") on a need-to-know basis to perform the services under this Agreement. If the Third Party is under a written obligation of confidentiality.