

Hearing Date: February 3, 2014

Hearing Time: 10:00 a.m.

Objection Deadline: January 27, 2014 at 4 p.m.

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In Re:	Bankruptcy No. 13-22840 (RDD)
SOUND SHORE MEDICAL CENTER OF WESTCHESTER, <i>et al.</i> ,	Chapter 11
Debtors.	(Jointly Administered)

**NOTICE OF HEARING ON MOTION BY BECKMAN COULTER, INC. (I) FOR RELIEF FROM THE AUTOMATIC STAY TO PERMIT REPOSSESSION OF LEASED EQUIPMENT; (II) TO COMPEL ASSUMPTION OR REJECTION OF LEASES OF PERSONAL PROPERTY PURSUANT TO 11 U.S.C. § 365; (III) FOR PAYMENT OF RENTS DUE UNDER LEASES OF PERSONAL PROPERTY PURSUANT TO U.S.C. § 365(d); (IV) FOR ADEQUATE ASSURANCE PURSUANT TO 11 U.S.C. § 363(e); AND (V) FOR ALLOWANCE AND IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 503(b)(1)**

**PLEASE TAKE NOTICE** that a hearing to consider the application of Beckman Coulter, Inc. dated December 23, 2013 and the exhibits annexed thereto, for an order:

- (I) granting Relief from the Automatic Stay to Permit Repossession of Leased Equipment;
- (II) Compelling Assumption or Rejection of Leases of Personal Property Pursuant to 11 U.S.C. § 365;
- (III) for Payment of Rents due under Leases of Personal Property Pursuant to 11 U.S.C. § 365(d);
- (IV) for Adequate Assurance Pursuant to 11 U.S.C. § 363(e);
- (V) for Allowance and Immediate Payment of Administrative Expense Claim Pursuant to 11 U.S.C. § 503(b), and
- (VI) granting such other and further relief as this Court may deem just and proper,

will be held before the Hon. Robert D. Drain, United States Bankruptcy Judge, on **February 3, 2014 at 10:00 a.m. Eastern Standard Time** in Courtroom 118 of the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, New York 10601, or as soon thereafter as counsel can be heard.

**PLEASE TAKE FURTHER NOTICE** that any responses or objections to the relief requested in the motion shall: (a) be in writing; (b) conform to the Federal Rules of Bankruptcy Procedure, all General Orders, Local Bankruptcy Rules, and the Final Order Establishing Case Management Procedures ([Docket No. 143] approved by the Court; (c) be filed electronically with the Court, with a hard copy provided to the Clerk's Office at the Bankruptcy Court for delivery to Chambers of Hon. Robert D. Drain; and (d) be served so as to be actually received on or before **January 27, 2014 at 4 p.m. Eastern Standard Time** by (i) Foster & Wolkind, P.C.,

Counsel to Beckman Coulter, Inc., 80 Fifth Avenue, Suite 1401, New York, NY 10011 (Attn: Bryan E. Wolkind, Esq.); (ii) Garfunkel Wild, P.C., Counsel to the Debtors and Debtors in Possession, 111 Great Neck Road, Great Neck, NY 11021 (Attn: Burton S. Weston, Esq. and Afsheen Shah, Esq.); (iii) Togut, Segal & Segal LLP, Counsel to Montefiore, One Penn Plaza, Suite 3335, New York, NY 10119 (Attn: Frank A. Oswald, Esq. and Scott Griffin, Esq.), and (iv) Office of the United States Trustee, 33 Whitehall Street, 21<sup>st</sup> Floor, New York, NY 10004 (Attn: Susan Golden, Esq.).

Dated: New York, New York  
December, 26, 2013

Respectfully submitted,

BERNSTEIN-BURKLEY, P.C.

BY: /s/ Jodi L. Hause

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In Re:  SOUND SHORE MEDICAL CENTER OF WESTCHESTER, <i>et al.</i> , <sup>1</sup>  Debtors.	Bankruptcy No. 13-22840 (RDD)  Chapter 11  (Jointly Administered)
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**MOTION BY BECKMAN COULTER, INC. (I) FOR RELIEF FROM THE  
AUTOMATIC STAY TO PERMIT REPOSSESSION OF LEASED EQUIPMENT; (II)  
TO COMPEL ASSUMPTION OR REJECTION OF LEASES OF PERSONAL  
PROPERTY PURSUANT TO 11 U.S.C. § 365; (III) FOR PAYMENT OF RENTS DUE  
UNDER LEASES OF PERSONAL PROPERTY PURSUANT TO U.S.C. § 365(d); (IV)  
FOR ADEQUATE ASSURANCE PURSUANT TO 11 U.S.C. § 363(e); AND (V) FOR  
ALLOWANCE AND IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE  
CLAIM PURSUANT TO 11 U.S.C. § 503(b)(1)**

AND NOW, comes Beckman Coulter, Inc. (hereinafter “Beckman”), by and through its undersigned attorneys, and files this Motion (I) for Relief from the Automatic Stay to Permit Repossession of Leased Equipment; (II) to Compel Assumption or Rejection of Leases of Personal Property Pursuant to 11 U.S.C. § 365; (III) for Payment of Rents due under Leases of Personal Property Pursuant to 11 U.S.C. § 365(d); (IV) for Adequate Assurance Pursuant to 11 U.S.C. § 363(e); and (V) for Allowance and Immediate Payment of Administrative Expense Claim Pursuant to 11 U.S.C. § 503(b) (hereinafter “Motion”), and respectfully represents as follows:

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<sup>1</sup> The debtors in these chapter 11 cases, along with the last four digits of each debtor’s federal tax identification number include: Sound Shore Health System, Inc. (1398), Sound Shore Medical Center of Westchester (0117), The Mount Vernon Hospital, Inc. (0115), Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center (0781), NRHMC Services Corporation (9137), The M.V.H. Corporation (1514), and New Rochelle Sound Shore Housing, LLC (0117). There are certain additional affiliates of the Debtors who are not debtors and have not sought relief under Chapter 11.

### **JURISDICTION AND VENUE**

1. Court has jurisdiction over this proceeding pursuant to 28 U.S.C. §§ 157 and 1334. Consideration of this Motion is a core proceeding pursuant to 28 U.S.C. § 157(b).
2. Venue is proper in this district pursuant to 11 U.S.C. §§ 1408 and 1409.
3. The statutory predicates for the relief sought herein are Bankruptcy Code Sections 105, 362, 365, and 503, Rules 6006 and 9014 of the Federal Rules of Bankruptcy Procedure, and the Local Rules for the United States Bankruptcy Court for the Southern District of New York.

### **BACKGROUND**

4. This case was commenced on May 29, 2013 (the “Filing Date”), when Sound Shore Medical Center of Westchester and certain affiliates (each a “Debtor” and herein collectively referred to as “Debtors”) filed Voluntary Petitions for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. § 101 et. Seq. (the “Bankruptcy Code”).

5. On June 3, 2013, the Court entered an Order Directing Joint Administration of the Debtors’ cases [Doc. No. 3].

6. No trustee or examiner has been appointed in these cases, and since the Filing Date the Debtors have operated as debtors-in-possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code.

### **The Sale to MMC**

7. On May 29, 2013, as part of the Debtors’ First Day Motions, the Debtors filed a Motion for an Order (A) Approving Bidding Procedures for the Sale of the Debtors’ Real Estate and Designated Personal Property Assets, (B) Scheduling an Auction and a Sale Hearing Related thereto, (C) Approving the Form of Notice of the Auction and Sale Hearing, and (D) Approving a Break-Up Fee and application for a scheduling Order [Doc. No. 17] (the “Sale Motion”).

8. According to the Sale Motion, the Debtors and Montefiore SS Operations, Inc., Montefiore MV Holdings, LLC, and Montefiore HA Holdings, LLC (collectively referred to as “MMC” or “Buyer”) entered into an Asset Purchase Agreement (the “APA”) whereby the Debtors would sell substantially all assets, including real property and assigned contracts, as a going concern.

9. By Order dated June 25, 2013 [Doc. No. 119], the Court approved, *inter alia*, the proposed bid procedures and scheduled a hearing on the Sale Hearing (the “Procedures Order”).<sup>2</sup>

10. The Procedures Order further ratified certain procedures related to the assumption and rejection of executory contracts in connection with the Sale (the “Assignment Procedures”).

11. On August 8, 2013, this Court entered an Order [Doc. No. 259] authorizing the sale of substantially all of the Debtors’ assets to MMC pursuant to the APA (the “Sale Order”). The Sale Order was subsequently affirmed and ratified by Supplemental Order entered on October 15, 2013 [Doc. No. 381].

12. According to the Sale Motion and the APA, the closing was to occur no later than October 31, 2013 and the Debtors were to continue day to day operations pending consummation of the sale.

13. On November 12, 2013, the Debtors filed a Notice of Closing Sale of Hospitals and Related Health Care Facilities [Doc. 428] (hereinafter “Notice of Closing”) which states that the closing occurred and was effective 12:01 am on November 6, 2013 (hereinafter “Sale Closing”).

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<sup>2</sup> On June 20, 2013, Beckman filed a limited objection to the Sale Motion related to the procedures related to the assumption and assignment of the Debtors’ executory contracts [Doc. No. 95]. After a hearing on June 25, 2013, the proposed sale procedures were approved over Beckman’s objection.

**Beckman's Unexpired Contracts**

14. Prior to the Filing Date, one or more of the Debtors entered into five (5) equipment leases with Beckman for use of certain blood-analysis equipment and chemical reagents for use with the leased equipment (hereinafter the "Beckman Leases"), as follows:

- (1) Contract 46065US – for two AU680 w/ISE Instruments, one Access 2 Immunoassay System, and related consumables and service
- (2) Contract 32608US – for one 9966 Access 2 Immunoassay System and related consumables and service
- (3) Contract 30784US – for one Spinchron-DLX Centrifuge, one CTAi (LXI), one Access2i (LXI), DL 2000 Software kit, one DL/2000, one LX20 Pro (LXI), one UniCel DxH 800PRO Synchro Clinical Chemistry System, and related consumables and service
- (4) Contract 23878US – for two Coulter LH 780 Hematology Systems and one Modular Tables for LH analyzers, and related consumables and service
- (5) Contract 48732US – for one iQ 200 Elite System<sup>3</sup>

15. The equipment leased under the Beckman Leases is hereinafter collectively referred to as the "Equipment".

16. The Beckman Leases are unexpired executory contracts which are subject to the assumption and rejection provisions of 11 U.S.C. § 365.

17. The payment obligations of the Equipment Leases are as follows:

<b>Contract Number</b>	<b>Amount Monthly Lease Payment</b>	<b>(Pro Rated) Monthly Reagent Minimum</b>	<b>Total Amount Per Month</b>
46065US	\$2,697.24	\$12,525.48	<b>\$15,222.72</b>
32608US	Included	\$3,653.85	<b>\$3,653.85</b>
30784US	\$7,466.35	\$16,958.37	<b>\$24,424.72</b>
23878US	\$6,099.12	\$4,296.28	<b>\$10,395.40</b>
48732US	\$3,100.33	None	<b>\$3,100.33</b>
<b>TOTALS</b>	<b>\$19,363.04</b>	<b>\$37,433.98</b>	<b>\$56,797.02</b>

<sup>3</sup> Beckman acquired Contract 48732US from IRIS International, Inc.

18. True and correct copies of the Beckman Leases are attached hereto as **Exhibit “A”**.

**Beckman’s Pre-Petition and Post-Petition Claims**

19. On or about September 13, 2013, a Proof of Claim was mailed to the Claims Agent in this case on behalf of Beckman, evidencing a pre-petition balance in the total amount of \$253,913.22, including an asserted priority claim in the amount of \$6,500.80 pursuant to 11 U.S.C. § 503(b)(9) (hereinafter “Pre-Petition Claim”).

20. A true and correct copy of Beckman’s Pre-Petition Claim is attached hereto as **Exhibit “B”**.

21. The Debtors have not objected to Beckman’s Pre-Petition Claim.

22. In addition to its Pre-Petition Claim, the Debtors have failed to perform under the Leases and have incurred a total of \$74,155.52 for unpaid post-petition goods and services provided after the Filing Date and prior to the Sale Closing (hereinafter “Post-Petition Claim”).<sup>4</sup>

23. In addition to the Post-Petition Claim, Beckman has not been paid for reagent chemicals used in connection with the Leased Equipment since the Sale Closing and the monthly Lease payments for the Equipment have not been paid.

24. As of December 16, 2013, Beckman has provided MMC with a total of \$28,244.77 worth of reagent chemicals for the month of November that remain unpaid (hereinafter “Post-Closing Claim”).

25. The Debtors and MMC have represented and acknowledged that Beckman is entitled to payment of the Post-Petition Claim and Post-Closing Claim as administrative claims; however these amounts remain due and owing.

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<sup>4</sup> As of the Sale Closing, Beckman was owed a post-petition balance of \$74,155.52. Beckman acknowledges receipt of a check from Debtors in the amount of \$7,466.34. As of this writing,, the undersigned was not able to verify that the payment was processed and applied to the account.



26. As of this Motion, Beckman's Leases have not been assumed by the Debtors. Assumption of the Leases would require payment of the Pre-Petition, Post-Petition, and Post-Closing Claims *in addition to* reimbursement of attorneys' fees and costs resulting from the Debtors' default and which continue to accrue (hereinafter "Beckman Cure Amount").

27. True and correct copies of Beckman's unpaid post-petition invoices and a statement of account as of December 13, 2013 are attached hereto as **Exhibit "C"**.

**Beckman's Leases have not been Assumed or Rejection**

28. On October 18, 2013, the Debtors filed a Notice of Filing Schedule of Executory Contracts and Unexpired Leases [Doc. No. 390] for those to be (1) assumed by Debtors and assigned to MMC upon the Sale Closing or (2) rejected by Debtors effective upon the Sale Closing (the "First Notice").

29. Beckman's Leases were initially among those listed on Schedule B designated for rejection as of the Sale Closing.

30. After receipt of the original Schedule B, Beckman contacted the Debtor to discuss making arrangements to recover the Equipment.

31. Thereafter, on November 4, 2013, the Debtors filed a Notice of Filing Amendment (1<sup>st</sup>) to Schedule of Executory Contracts and Unexpired Leases [Doc. No. 416] (the "Second Notice"), which removed Beckman's Leases from Schedule B (those leases designated for rejection), however, rather than changing the designation to Assigned Contracts the Debtors created a new designation for Beckman's Leases – those contracts "neither assumed nor rejected in connection with the Sale." <sup>5</sup>

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<sup>5</sup> On November 20, 2013, Beckman filed an Objection [Doc. No. 416] to Debtors' treatment of Beckman's Leases in the Second Notice, but the objection was overruled at the hearing held on December 9, 2013.

32. On November 18, 2013, the Debtors filed a Motion for an Order Pursuant to Sections 105(a) and 365 of the Bankruptcy Code Authorizing and Approving Procedures for Rejection of Executory Contracts and Unexpired Leases [Doc. No. 440] (hereinafter “Motion to Approve Rejection Procedures”).<sup>6</sup>

33. Over Beckman’s objection, on December 12, 2013, the Court entered an Order Pursuant to Sections 105(a) and 365(a) of the Bankruptcy Code Authorizing and Approving Procedures for Rejection of Executory Contracts and Unexpired Leases [Doc. No. 487].

34. As of the date of this writing, Beckman’s Leases have not been expressly assumed or rejected.

35. However, since at least the Sale Closing, the Debtors are no longer in possession of the Equipment. MMC has continued to possess and utilize Beckman’s Equipment without payment for same (whether for reagents or equipment lease payments).

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<sup>6</sup> On November 25, 2015, Beckman filed an Objection [Doc. No. 455] to the Debtors’ Motion to Approve Rejection Procedures, but the objection was overruled at the hearing held on December 9, 2013.

**RELIEF REQUESTED**

**I. THE AUTOMATIC STAY SHOULD BE TERMINATED TO ALLOW  
BECKMAN TO REPOSSESS ITS LEASED EQUIPMENT**

36. Section 362(d) of the Bankruptcy Code provides that:

On request of a party in interest and after notice and a hearing, the court shall grant relief from the stay provided under subsection (a) of this section, such as by terminating, annulling, modifying or conditioning such stay -

(1) for cause, including the lack of adequate protection of an interest in property of such party in interest; [or]

(2) with respect to a stay of an act against property under subsection (a) of this section, if –

(A) the debtor does not have equity in such property; and

(B) such property is necessary to an effective reorganization.

11 U.S.C. § 362.

37. Relief from the automatic stay is mandatory when (a) there is no equity in the property at issue and such property is not necessary for an effective reorganization or (b) “cause” exists. See 11 U.S.C. Section 362(d)(1) and (d)(2); In re Indian Palms Assocs, 61 F.3d 197, 208 (3d Cir. 1995); In re Morris, 2012 Bankr. LEXIS 3656 (Bankr.S.D. Texas 2012) (“Under Section 362(d)(1) of the Bankruptcy Code, the court shall grant relief, such as by terminating, annulling or modifying or conditioning the stay, or case.”)

38. Here, relief is warranted under both section 362(d)(1) and (2).

**A. MMC has no contractual right to use or possess Beckman’s Equipment and Beckman’s interests are not adequately protected**

39. Effective November 6, 2013, substantially all of Debtors’ assets were sold to MMC. The sale included only those leases which were expressly designated as “Assumed Contracts”; the Assumed Contracts were among the “Acquired Assets” sold to MMC.

40. According to the Sale Order and related documents, only those contracts that were designated as Assumed Contracts would be paid Cure Amounts at closing (or paid into escrow if

disputed). Furthermore, the APA states clearly that MMC's Assumed Liabilities for unexpired contracts include only Assigned Contracts.

41. According to the Sale Order, "Buyer is not taking assignments of any contracts unless specifically identified in the Purchase Agreement, which contracts shall be designated by the Buyers no later than sixty (60) days prior to the Closing. Therefore, except as specifically provided in the Purchase Agreement, and consistent with section 363(f) of the Bankruptcy Code, the Buyer shall have no liability for any claims arising out of or related to the Sale or transfer of the Acquired Assets or arising from claims against the Debtors or their estates or any liabilities or obligations of the Debtors..." See Sale Order, Section J.

42. In approving the Assignment Procedures, the Section 5 of the Sale Order provides that:

...[T]he Debtors are authorized to assume and assign the Assigned Contracts designated for assignment to the Purchaser pursuant to the Purchase Agreement, provided, however, that there shall be no assumption of any such contract absent simultaneous assignment thereof to the Buyer. *The Buyer shall be deemed to be substituted for the Debtors as a party to each of the Assigned Contracts*, and pursuant to Bankruptcy Code section 365(k), the Debtors and their estate shall be relieved from any liability for any post-Closing breach of any such Assigned Contract after assignment of such Assigned Contract to the Buyer.

See Sale Order, Section 5 [emphasis added].

43. "Assigned Contracts" are defined in Schedule 2.1(d) of the APA to those executory contracts and unexpired leases which have been designated to be assumed by the Debtors and assigned to the Buyer pursuant to section 365 and the Cure Amounts will be paid at closing.<sup>7</sup>

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<sup>7</sup> Section 2.1(d) of the APA states that, "[A]ll Assigned Contracts listed on Schedule 2.1(d), including all of Sellers' rights of set-off under such Assigned Contracts, which Schedule shall be delivered by Buyer to Sellers no later than thirty-five (35) days following the Effective Date [May 29, 2013], provided that Buyer shall be permitted to remove any Contract from Schedule 2.1(d) by written notice to the Sellers at any time on or before the thirtieth (30<sup>th</sup>) Day prior to the Closing Date and to add any Contract not previously included as an Assigned Contract on Schedule

44. Sections 2.3 and 2.5 of the APA defines “Assumed Liabilities” of the Buyer to include the Cure Amounts for the amounts “necessary to cure all defaults and to pay all actual or pecuniary losses, if any, that have resulted from any defaults on the part of the Sellers under the Assigned Contracts shall be paid by Buyer at Closing...”

45. Since the Sale Closing, MMC has had exclusive use and possession of Beckman’s Equipment (perhaps only until replacement equipment can be obtained); however, MMC has no contractual right to Beckman’s Leases or the Equipment.

46. Moreover, MMC has repeatedly demanded that Beckman ship reagent chemicals for use of the Equipment. These demands were made directly by MMC and *not* the Debtors, and MMC asserts a contractual obligation when one simply does not exist.

47. MMC is treating Beckman’s Leases as assumed and assigned pursuant to the sale and wishes to reap the benefits of the Leases, but has conspicuously thwarted the burdens of the contracts by (1) failing to pay the Cure Amounts, (2) failing to maintain monthly lease payments, and (3) failing to pay for the reagent chemicals<sup>8</sup> provided by Beckman.

48. MMC is abusing the Assumption Procedures by willfully refusing to commit to assumption or rejection, as a means to continue to enjoy the benefits of Beckman’s Leases without the burdens of payments.<sup>9</sup>

49. By the very terms of the APA MMC disclaims any liability for use of the Equipment and under the Leases.

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2.1(d) but as to which the Buyer notifies the Sellers, at any time on or before the thirtieth (30<sup>th</sup>) Day prior to the Closing Date, that it intends to include as an Assigned Contract.”

<sup>8</sup>Since the Sale Date, Beckman has provided reagent chemicals in the amount of \$11,457.00 and has not been paid. Beckman released a similar shipment of reagent chemicals for the month of December, which will be invoiced upon MMC’s report of usage due on January 1, 2014.

<sup>9</sup> The Debtors and MMC’s refusal to pay Beckman’s Cure Amount (or otherwise relinquish possession of the Equipment) is especially troubling when the Sale Order and APA specifically authorized payment of Cure Amounts in the total amount of \$3,000,000.00 to be paid to assumed lease counterparties prior to or upon the Sale Closing.

**B. Beckman's Interests in the Leased Equipment are not Adequately Protected**

50. As set forth above, the Debtors have failed to maintain monthly lease payments in connection with the Equipment Leases. Furthermore, since the Filing Date Beckman has provided the Debtors with reagent chemicals for use in connection with the Lease Equipment, and the Debtors have failed to pay the invoiced amounts of the required reagent chemicals through the Sale Date.

51. As a result of the Debtors' default of the contractual obligations, Beckman is owed \$74,155.52, for post-petition charges incurred through the Sale Date.

52. In addition, MMC has failed to maintain monthly lease payments and payment for reagent chemicals since the Sale Date.

53. Inasmuch as it is clear that the Debtors' operations have ceased and a third-party is admittedly possessing and utilizing Beckman's Equipment without a contractual basis to do so and without commensurate payment to Beckman, the Court should not allow this treatment to continue.

54. In addition to the contractual payment obligations, the Debtors are also required to fulfill certain nonmonetary obligations.

55. For example, the Leases generally provide that the lessee assumes the risk of loss and must insure the Equipment at its own expense with a company that covers the replacement value for all risks of loss or damage to the equipment until it is returned to Beckman's possession. Furthermore, the policy must name Beckman as an additional insured and loss payee and provide Beckman with a 30 day notice of cancellation, modification, or termination.

56. If the Equipment is insured by the Debtors, then Beckman requests proof of the same. MMC has disclaimed any liability under the Leases and Beckman therefore presumes that MMC has not insured the Equipment and named Beckman as additional loss payee.

57. The Leased Equipment consists of depreciating assets, as MMC continues to use the Equipment in its daily operations. Therefore, Beckman's risk of loss increases with each day that passes.

58. Beckman believes it is entitled to relief from the automatic stay for cause, including lack of adequate protection and because the Equipment is not necessary for an effective reorganization.

59. Alternatively, the Debtors should be compelled to immediately assume or reject Beckman's leases.

## **II. DEBTORS SHOULD BE COMPELLED TO IMMEDIATELY ASSUME OR REJECT BECKMAN'S LEASES**

60. Beckman's Leases are unexpired executory contracts and subject to the assumption or rejection provision of 11 U.S.C. § 365.

61. Section 365(d)(2) provides that, "[i]n a case under chapter 9, 11, 12, or 13 of this title, the trustee may assume or reject an executory contract or unexpired lease of residential real property or of personal property of the debtor at any time before the confirmation of a plan but the court, on the request of any party to such contract or lease, may order the trustee to determine within a specified period of time whether to assume or reject such contract or lease."

62. The Debtors have not yet proposed a plan, but Beckman believes and therefore avers that reasonable time has passed to allow the Debtors to immediately determine whether the Leases should be assumed or rejected.

63. As set forth above, the Debtors' operations ceased on or about November 6, 2013 and MMC has been operating the laboratory facilities and using Beckman's Equipment since the Sale Closing.

64. Given the age of this case, the Debtors' substantial post-petition default, and MMC's continued use and possession of the Leased Equipment, a reasonable time has passed to allow the Debtors to immediately determine whether the Leases should be assumed or rejected.

65. Debtors' counsel initially granted Beckman permission to coordinate with the laboratory to schedule the decontamination and recovery of its Equipment after the Sale Closing, but was subsequently informed that MMC now intended to assume the Beckman Leases because they are necessary for the operation of the laboratory.

66. Although Debtors' counsel agreed to amend the First Notice to reflect the assumption and assignment of Beckman's Leases (effective upon the Sale Closing), the Debtors chose to deviate from the Assignment Procedures and instead categorized Beckman's Leases as "neither assumed nor rejected."

67. The Debtors and MMC have undeniably benefited from the Leases, as uninterrupted use of the hospital laboratory was essential to the sale to MMC as a going concern. Moreover, MMC continues to benefit from Beckman's Leases and the collective refusal to reject the Leases and relinquish possession and use of the Equipment is further evidence of the Leases value.

68. Under the circumstances, the Debtors and MMC have had ample time to evaluate Beckman's Leases.<sup>10</sup>

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<sup>10</sup> The purpose of the Assumption Procedures was to afford the Buyer with sufficient time to review and evaluate the Debtors' unexpired contracts, and to allow for an orderly process for Debtors and Buyer to reject unexpired contracts and determine cure amounts for those contracts assumed and assigned to the Buyer. Lease counterparties should be able to rely on these existing procedures. The Assumption Procedures were not intended to create a



69. If the Debtors wish to assume and assign Beckman's Leases to MMC, then they should be required to immediately do so. Otherwise, the Debtors clearly have no further use for the Leases and they should be rejected.

70. As an aside, if Debtors and MMC had intended to assume Beckman's Leases, then the Cure Amount should have been paid at Closing or held in escrow, and Beckman has not been provided any evidence to demonstrate that any portion of its asserted Cure Amount was paid into escrow at the Sale Closing, as required.

71. The Debtors' (and MMC's) failure to unequivocally state its intention with respect to Beckman's Leases, is unjust and is prejudicial to Beckman.

72. Therefore, pursuant to Section 365(d)(2), Beckman respectfully requests that the Court enter an Order setting a date certain by which Debtors must formally assume or reject the Leases and pay the Cure Amounts due and owing under the Leases.

**III. DEBTORS SHOULD BE COMPELLED TO MAKE MONTHLY LEASE PAYMENTS TO BECKMAN PURSUANT TO 11 U.S.C. § 365(d)(5)**

73. Section 365(d)(5) provides the trustee *shall* timely perform all the obligations of the debtor. . . first arising from or after 60 days after the order for relief in a case under Chapter 11 of this title under an unexpired lease of personal property. . . until such lease is assumed or rejected notwithstanding section 503(b)(1) of this title.

74. It is indisputable that Beckman is entitled to receive payment of all contractual obligations under the Leases that became due on or after the 60<sup>th</sup> day following the Petition Date, without the necessity of meeting the requirements of § 503(b)(1)(A). *In re D.M. Kaye & Sons Transport, Inc.* 259 B.R. 114, 119 (Bankr. D.S.C. 2001). Thus, while a creditor may be entitled

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mechanism for the Debtors and Buyer to circumvent Bankruptcy Code while holding lease counterparties hostage in order to gain a strategic advantage.

to an administrative claim for rents due during the first 59 days of the case if the requirements of § 503(b)(1)(A) are satisfied, after the expiration of the 59-day period, the trustee is *required* to timely perform under the lease until the assumption or rejection, whether or not the lease is beneficial to the bankruptcy estate. *Id.* (*emphasis added*). See also *In re Eastern Agri-Systems, Inc.*, 258 B.R. 352 (Bankr. E.D.N.C. 2000); *In re Furley's Transport, Inc.*, 263 B.R. 733 (Bankr. D. Md. 2001).

75. Because more than 60 days have passed since this case was filed and Debtors have taken no action to assume or reject the Leases, Beckman is entitled to receive the monthly payments due under the Leases as a matter of law. See *In re Edison Brothers Stores, Inc.*, 207 B.R. 801, 807 (Bankr. D. Del. 1997).

76. Since the Sale Closing, the Debtors have not expressly assumed Beckman's Leases and have refused to unequivocally indicate to Beckman its intention to assume or reject the Leases.

77. Accordingly, this Court should compel Debtors to immediately cure and to make timely monthly payments under the Leases.

78. The sixtieth (60<sup>th</sup>) day after the Petition Date was July 29, 2013.

79. Given the Debtors' failure to make the monthly payments to Beckman and in accordance with Section 365(d)(5), this Court should compel Debtors to immediately cure the delinquency owed for lease payments due on or after July 29, 2013, in exchange for its continued use of the Leased Equipment until the earlier of: (1) the assumption and assignment of the Leases AND the Cure Amount paid; or (2) the Leases AND the Equipment is returned to Beckman.

**IV. BECKMAN IS ENTITLED TO ADEQUATE ASSURANCE PURSUANT TO 11 U.S.C. §365(d) FOR USE OF THE LEASED EQUIPMENT**

80. If this Court does not compel the Debtors to make payments pursuant to Section 365(d), then pursuant to Section 363(e) of the Bankruptcy Code, Beckman is entitled to adequate protection of its interests in the leased property, including payment for the Leased Property and compliance with the non-monetary terms of the Leases. Section 363(e) provides, in pertinent part:

Notwithstanding any other provision of this section, at any time, on request of any entity that has an interest in property used, sold or leased, or proposed to be used, sold or leased, by the trustee, the court, with or without a hearing, shall prohibit or condition such use, sale, or lease as is necessary to provide adequate protection of such interest. This subsection also applies to property that is subject to any unexpired lease of personal property. . .

11 U.S.C. § 363(e)

81. Section 363(e) therefore provides that lessors of personal property, such as Beckman, who lack adequate protection, may seek equitable relief under this section. *See In re Ernst Home Ctr., Inc.* 209 B.R. 955, 965 (Bankr. W.D. Wash 1997) (Section 363(e) makes it clear that the personal property lessor is entitled to adequate protection); *In re The Elder-Beerman Stores Corp.* 201 B.R. 759, 762 (Bankr. S.D. Ohio 1996) (after the 1994 revisions, lessors of personal property who lack adequate protection may seek. . . equitable remedies under section 363(e)).

82. Here, given the Debtors' and MMC's continued post-petition use of the Leased Equipment without the commensurate payment to Beckman pursuant to the terms of the Leases, Beckman has not been, and currently is not being, adequately protected.

83. The Debtors and MMC continue to enjoy the benefits of the Leases and the Leased Equipment without providing Beckman some form of protection, monetary or otherwise, to compensate Beckman for such use.

84. Accordingly, Beckman submits the Court should require the Debtors to pay Beckman, in accordance with the terms of the Leases, all due and unpaid rent for the post-petition use of the Leased Equipment and should condition the Debtors' and/or MMC continued use of the Leased Equipment on the continuing performance of its obligations set forth in the Leases as they come due, including properly insuring the Equipment.

**V. BECKMAN HAS AN ADMINISTRATIVE CLAIM PURSUANT TO 11 U.S.C. §503(b)(1) AND THE DEBTORS SHOULD BE COMPELLED TO MAKE IMMEDIATE PAYMENT**

85. Section 503(b) of the Bankruptcy Code provides that an entity can request payment of an administrative expense claim for the “actual, necessary costs and expenses of preserving the estate . . . .” “Actual and necessary costs under Section 503 include costs ordinarily incident to operation of a business, and need not be limited to costs without which rehabilitation would be impossible.” *In re B. Cohen & Sons Caterers, Inc.*, 143 B.R. 27 (ED. Pa. 1992). In some cases arising under Chapter 11 it has been recognized that actual and necessary costs are not limited to those claims which the business must be able to pay in full if it is to be able to deal at all. *Id.*

86. Because the automatic stay prevents a secured creditor from exercising its rights to collateral, section 503(b) provides the secured creditor with an administrative expense claim equal to the lost value of the collateral during the pendency of the case. Grundy Nat. Bank v. Rife, 876 F.2d 361, 363-64 (4<sup>th</sup> Cir. 1989).

87. In Grundy, the debtor was permitted to retain and use a secured creditor's collateral (an automobile) during the case. Id at 362. The bankruptcy court ordered the debtor to make payment on the car loan. Id. The creditor claimed the debtor failed to make payments on the car loan, and by the time the creditor recovered the car it had diminished in value. Id at 364. The bankruptcy court denied the creditor's administrative claim, and the district court affirmed. However, the Fourth Circuit Court of Appeals reversed, and granted the creditor an administrative claim in an amount equal to "...either missed payments or the diminution in the value of the vehicle, whichever was greater." Id at 364 (emphasis added.)

88. Other courts have also concluded that the debtor's use of a secured creditor's collateral during the pendency of the bankruptcy case is an "actual, necessary cost an expense of preserving the estate" under section 503, and therefore gives rise to a superpriority administrative expense claim under section 507(b). See. Hanna, 1997 Bankr. LEXIS 1937 at \*13.; In re J.F.K. Acquisitions Group, 166 B.R. 207, 212 (Bankr. E.D.N.Y. 1994) (ruling that since the debtor's use of the collateral and its proceeds went to operate the business, the collateral was an essential aspect of the debtor's efforts to reorganize, and therefore diminution of value qualified as "actual, necessary costs and expense of preserving the estate"); Bonapfel v. Nalley Motor Trucks (In re Carpet Ctr. Leasing Co., Inc.), 991 F.2d 682, 686-87 (11<sup>th</sup> Cir. 1993).

89. At the hearing on December 9, 2013, the Debtors and MMC acknowledged (and the Court agreed) that Beckman has an administrative claim pursuant to Section 503(b)(1) for amounts due and owing from the Filing Date through the Sale Closing, and MMC shall be required to pay Beckman for any amounts due and owing after the Sale Closing.

90. As set forth above, the Debtors have failed to pay for certain post-petition goods and services (i.e. reagent chemicals) provided by Beckman (through the Sale Closing) in the total

amount of \$102,400.29 (\$74,155.52 from the Filing Date through the Sale Closing plus \$28,244.77 from the Sale Closing through December 16, 2013).

91. Beckman believes and therefore submits that the reagents provided to Debtors were actual and necessary costs of conducting the Debtors' hospital operations.

92. Accordingly, under Section 503(b)(1) of the Bankruptcy Code, Beckman is entitled to allowance and immediate payment of a \$102,400.29 administrative expense claim.

93. Moreover, the Debtors' use of the Equipment is an actual and necessary cost of conducting the hospital operations. Therefore, Beckman asserts that any unpaid lease payments should qualify as additional administrative expenses pursuant to Section 503(b)(1).

94. Consequently, Beckman should be granted an allowed 503(b)(1) administrative expense claim in the total amount of \$102,400.29, plus any contractual lease payments that remain unpaid.<sup>11</sup>

95. Considering the circumstances of this case, including the undeniable benefit provided to the hospital and the sale as a going concern and MMC's continued use of Beckman's Equipment and reagent chemicals for its own benefit, Debtors should be compelled to pay Beckman its administrative claim immediately.

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<sup>11</sup> Beckman reserves the right to amend the calculations of default contained herein.

WHEREFORE, for the reasons stated herein, Beckman requests that this Honorable Court enter an Order granting the relief requested herein, and granting such further relief as the Court deems just and appropriate.

Respectfully submitted,

BERNSTEIN-BURKLEY, P.C.

BY: /s/ Jodi L. Hause

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80 Fifth Avenue, Suite 1401

New York, NY 10011

(212) 691-2313 – telephone

Attorneys for Creditor,

Beckman Coulter, Inc.

Dated: 12/23/2013

# **EXHIBIT A**

## **Beckman Leases**

A.1 – Contract Number 46065US

A.2 – Contract Number 32608US

A.3 – Contract Number 30784US

A.4 – Contract Number 23878US

A.5 – Contract Number 48732US



## **Exhibit A.1**

**Contract Number 46065US**

## Expressly Prepared For:

SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUION PL  
NEW ROCHELLE, NY 10801



## AGREEMENT

Proposal Expiration Date: June 6, 2012

GPO Affiliation: PREMIER

BCI Customer Number: 4043

Initial Agreement Term: 60 months

IHN Affiliation: GREATER NEW YORK  
HEALTH ALLIANCE (GNYHA) -  
PREMIER

BM Quote Number: 58971074

### CUSTOMER BILL TO:

5775  
SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUION PL  
NEW ROCHELLE, NY 10801

### CUSTOMER SHIP TO:

5775  
SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUION PL  
NEW ROCHELLE, NY 10801

Beckman Coulter Representative(s): Steven Barringer

This Agreement was prepared for, SOUND SHORE MEDICAL CENTER OF WESTCHESTER ("Customer", also "you" or "your") at the above "Bill To" address by Beckman Coulter, Inc. ("Beckman Coulter", also "BCI") and contains the terms and conditions that will apply for you to obtain the Products and Services. "Products" include the Equipment, Consumables or Test Kits.

## I. PRODUCTS AND SERVICES

### 1.1 EQUIPMENT

You must lease from Beckman Coulter the quantity and type of Equipment listed below and pay the "Total Monthly Lease Payment" stated for each month of the Initial Agreement Term. Upon your acceptance of this Agreement, Beckman Coulter will supply to you and install the Equipment for your use. "Equipment" is defined as any instruments, systems or computer hardware, including any peripherals, options and accessories, provided to you under this Agreement and specifically listed in the table below.

Part #	Equipment Description	Type	Acquisition Option	Qty	Monthly Lease Price Per Unit	Total Monthly Lease Price
A91925	AU680 w/ ISE Instrument Sales Group	New	Lease	1	\$1,894.77	\$1,894.77
A91925	AU680 w/ ISE Instrument Sales Group	New	Lease	1	\$1,894.77	\$1,894.77
973111	ACCESS 2 SINGLE SYSTEM SG (NAO)	New	Lease	1	\$979.53	\$979.53
Total Monthly Lease Payment:						\$4,769.07

Part #	Equipment Description	Type	Prev. Contract	Remaining Value
A10407	DXC 800 PRO/3709	Return	30784US	\$0.00
A08357	LX20 PROI/2923	Return	30784US	\$0.00
A15642	ACCESS2I/700164	Return	30784US	\$0.00

### 1.2 SERVICES

You must purchase the "Services" listed below and pay the "Total Monthly Service Payment" for each month of the Initial Agreement Term. The Total Monthly Service Payment is equal to the Total Agreement Service Payment divided by the number of months in the Initial Agreement Term.

Annual Service Pricing per Equipment Quantity							
Equipment Description	Service Type	Year 1	Year 2	Year 3	Year 4	Year 5	Years (6-7)
AU680 w/ ISE Instrument Sales Group - New	8x5	Warranty	\$14,661.00	\$14,661.00	\$14,661.00	\$14,661.00	NA



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PREMIER

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AU680 w/ ISE Instrument Sales Group - New	8x5	Warranty	\$14,661.00	\$14,661.00	\$14,661.00	\$14,661.00	NA
ACCESS 2 SINGLE SYSTEM SG (NAO) - New	8x5	Warranty	\$11,137.00	\$11,137.00	\$11,137.00	\$11,137.00	NA
Total Monthly Service Payment							\$2,697.27
Total Agreement Service Payment							\$161,836.00

### 1.3 CONSUMABLES

You must purchase from Beckman Coulter, during each year of the Initial Agreement Term, the minimum amount of "Consumables" at the price per unit listed below, which is your "Minimum Annual Commitment." Beginning on the second anniversary of the Effective Date and each anniversary thereafter, you may decrease your minimum annual commitment if annual testing volumes decrease and your GPO/IHN Affiliations remain Premier/Greater New York Hospital Association Services respectively. Any adjusted Minimum Annual Commitment must reflect then current annual testing volume.

Part #	Consumable Description	Your Price per Unit	Qty per Year	Annual Dollar Amount
AUH1017	ISE Internal Reference, 2 x 25 mL	Included	2	Included
7A409	ACETAMINOPHEN CALIBRATOR 1x5.0 mL 5x2.0 mL	Included	12	Included
9K059	ALCOHOL 100MG/DL CALIBRATOR 1 x 3 mL	Included	12	Included
9K029	ALCOHOL NEGATIVE CALIBRATOR 1 x 3 mL	Included	12	Included
ODC0027	CRP Latex Calibrator Highly Sensitive Set (Level 1 - 5) 1 x 2 mL	Included	6	Included
ODC0026	CRP Latex Calibrator Normal Set (Level 1 - 5) 1 x 2 mL	Included	6	Included
4H209	DIGOXIN CALIBRATOR EMIT 2000 1 x 5 mL 5 x 2 mL	Included	12	Included
ODC0023	HDL Cholesterol Calibrator, 3 x 1 mL	Included	4	Included
ODC0024	LDL Cholesterol Calibrator, 3 x 1 mL	Included	4	Included
4T209	GENTAMICIN CALIBRATOR EMIT 2000 1 x 5 mL 5 x 2 mL	Included	12	Included
ODR3032	HBA1c Calibrator (Level 1) 1 x 8 mL, (Level 2 - 6) 1 x 2 mL	Included	2	Included
AUH1015	ISE High Serum Standard, 4 x 100 mL	Included	1	Included
AUH1014	ISE Low Serum Standard, 4 x 100 mL	Included	1	Included
AUH1016	ISE Low/High Urine Standard, 4 x 100 mL	Included	1	Included
9A529	LEVEL 1 CALIBRATOR/CONTROL EMIT 11 PLUS 1 x 14 mL	Included	4	Included
9A549	LEVEL 2 CALIBRATOR/CONTROL EMIT 11 PLUS 1 x 14 mL	Included	4	Included
9A569	LEVEL 3 CALIBRATOR/CONTROL EMIT 11 PLUS 1 x 14 mL	Included	4	Included
DR0070-2	Calibrator Assay Lvl 2 12 x 5 mL Calibrator,	Included	12	Included



## AGREEMENT

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BM Quote Number: 58971074

IHN Affiliation: GREATER NEW YORK  
HEALTH ALLIANCE (GNYHA) -  
PREMIER

Part #	Consumable Description	Your Price per Unit	Qty per Year	Annual Dollar Amount
	12 x 6 mL Diluent			
DR0070-1	Calibrator Assay Lvl 1 12 x 5 mL Calibrator; 12 x 6 mL Diluent	Included	16	Included
ODR3021	Serum Protein Multi Calibrator (Level 1 - 6) 1 x 2 mL	Included	6	Included
2340-C	NERL CO2 STD. 20 MEQ/L*, 1 x 25 mL	Included	8	Included
2340-E	NERL CO2 STANDARD 40 MEQ/L*, 1 x 25 mL	Included	8	Included
4D109	PHENOBARBITAL CALIBRATOR EMIT 2000 1 x 5 mL 5 x 2 mL	Included	12	Included
4A109	PHENYTOIN CALIBRATOR EMIT 2000 1 x 5 mL 5 x 2 mL	Included	12	Included
7S109	SALICYLATE CALIBRATOR 1x5.0 mL 5x2.0 mL	Included	12	Included
4P109	THEOPHYLLINE CALIBRATOR EMIT 2000 1 x 5 mL 5 x 2 mL	Included	12	Included
DR0090	Urine Calibrator 6 X 5mL	Included	2	Included
DR0091	URINE CREATININE CALIBRATOR 1 X 120mL	Included	2	Included
4G109	EMIT 2000 VALPROIC ACID CALIBR	Included	12	Included
4W109	VANCOMYCIN CALIBRATOR EMIT 2000 1 x 5 mL 5 x 2 mL	Included	12	Included
9K079	ALCOHOL HIGH CONTROL 1 x 3 mL	\$31.15	2	\$62.30
9K049	ALCOHOL LOW CONTROL 1 x 3 mL	\$31.15	2	\$62.30
ODC0022	HbA1c Control, 2 x Control 1 Lyo, 2 x Control 2 Lyo, 1 x 2mL Reconstitution Fluid	\$93.09	2	\$186.18
AUH1018	ISE Na+/K+ Selectivity Check, 2 x 25 mL	Included	2	Included
MU919600	CL Electrode A&T (1 ea.)	\$271.07	2	\$542.14
MU919500	K Electrode A&T (1 ea.)	\$271.07	2	\$542.14
MU919400	Na Electrode A&T (1 ea.)	\$271.07	2	\$542.14
MU919700	REF Electrode A&T (1 ea.)	\$621.98	2	\$1,243.96
MU853200	Sample Cup, 2.5mL (pkg of 100)	\$129.62	8	\$1,036.96
MU988800	Photometer Lamp, 12V 20W (1 ea.)	Included	4	Included
ZM011200	R Syringe (1 ea.)	Included	2	Included
MU962300	RollerTube (pkg of 2)	\$58.65	12	\$703.80
ZM011100	S Syringe (1 ea.)	Included	2	Included
OSR00AF	ANTI-FOAM - 4 x 500ml	Included	2	Included
AUH1019	CLEANING SOLUTION, 4 x 100mL	Included	4	Included
OSR0001	Wash Solution, 6 x 2 L	Included	10	Included

Minimum Annual Commitment: \$4,921.92



## AGREEMENT

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GPO Affiliation: PREMIER

BCI Customer Number: 4043

Initial Agreement Term: 60 months

BM Quote Number: 58971074

IHN Affiliation: GREATER NEW YORK  
HEALTH ALLIANCE (GNYHA) -  
PREMIER

Part #	Consumable Description	Your Price per Unit	Qty per Year	Annual Dollar Amount
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### 1.4 AUTOMATED INVENTORY MANAGEMENT (AIM)

#### (A) AIM - Cost Per Reportable

You must purchase from Beckman Coulter, during each year of the Initial Agreement Terms, the minimum amount of Reportables at the prices listed below, which is your "Minimum Annual Commitment." "Reportable" means any analysis performed on a patient sample that can be used in patient care – whether or not you get paid for the result – including without limitation proficiency testing, no charge patient testing, research testing, and any other testing on patient samples, but excluding any calibration, control, and patient repeat in the Reportable categories listed below.

Reportable Category	Price Per Reportable	Minimum Annual Commitment of Reportables	Carryover % Allowance	Maximum Reported Results before overages	Annual Dollar Amount
CMP	\$0.100	357,344	45%	649,716	\$35,734.40
Gen. Chemistry	\$0.175	80,930	45%	147,145	\$14,162.75
Esoteric	\$0.600	15,854	45%	28,825	\$9,512.40
TDM	\$2.063	3,874	50%	7,748	\$7,992.06
DAT	\$1.000	19,654	45%	35,734	\$19,654.00
UDR	\$0.000	0	0%	0	\$0.00
Proteins	\$2.907	6,154	45%	11,189	\$17,889.68
Specialty	\$3.813	6,886	45%	12,519	\$26,256.32
Electrolyte	\$0.057	312,269	0%	312,269	\$17,799.33
Indices	\$0.013	100,370	5%	105,652	\$1,304.81

Minimum Annual Commitment: \$150,305.75

Reportable-Menu	
Reportable Category	Tests in Category
CMP	ALB,ALBM,ALBX,ALP,ALPD,ALT,ALT-,AST,AST-,BUN,BUN3,BUNM,CR-S,CR-T,CRE,CRE3,CREA,CREM, GLU,GLU3,GLUCM,TBIL,TP,TP3,TPM,URE3,UREA,UREAM,CRTS
Gen. Chemistry	CAX,CHOL,CK,CK-,DBIL,LD-L,LD-P,LDH,MG,PHOS,PHOSM,PHS,PO4,TG,TG-B,TRIG,URIC
Esoteric	ACP,AMY,CKMB,CKNA,FE,GGT,HDL,LDL,LDLX,IBCT,IBCTC,IRON,LAC,M-TP,PAM,PAMY,T3U,T4,TIBC,TU,UIBX,UIBXR
TDM	ACTM,CAR,DIG,DIGN,GEN,GENT,PHE,PHNB,PHNY,PHY,SAL,SALY,THE,THEO,TOB,TOBR,VANC,VANX,VPA
DAT	ALC,AMM,AMPH,BARB,BENZ,BNZG,COCM,ETOH,METD,METQ,OP,OP2,PCP,PROX,THC,THC2,THC5
UDR	UDR
Proteins	APOA,APOB,ASO,ASO-,C3,C4,CHE,CRP,HPT,IG-A,IG-G,IG-M,IGA,IGG,IGM,LDLD,LDLX,LIP,LIPA,LIPM,LIPX, MA,MAB,PAB,RF,TRF,TRFN
Specialty	CRPH,HA1C2,HBA1C,HBA1C2
Electrolyte	CA,CA3,CALC,CL,CO2,CO2A,K,NA,NAK
Indices	HEMOL,SERUM INDICES

## I. TERMS AND CONDITIONS

### 2.1 INITIAL TERM AND EFFECTIVE DATE

This agreement begins after your acceptance of the Equipment and ends 60 months after.

### 2.2 PAYMENT TERMS

#### (A) Payment Due Date

Full payment must be made within 45 (forty-five) days following the date of invoice, or acceptance of Products(s), whichever date is later.

#### (B) Price Adjustments

In consideration for Customer and Mount Vernon Medical Center standardization on Beckman Coulter Hematology and Coagulation diagnostic testing solutions, the Initial Agreement Term pricing will remain firm for 3 years with a 1 time CPI increase of 3% in year 4 of the contract.

#### (C) AIM - Cost Per Reportable

(1) **Requirements.** You must provide and maintain a dedicated telephone line or an Internet connection, as specified by Beckman Coulter the Equipment can transmit to Beckman Coulter the number of Tests Performed by you on the Equipment.

(2) **Payments.** You must pay for all Tests Performed at the price per Reportable listed under 1.4 AIM Cost per Reportable and, if applicable the Overage Amount.

(3) **AIM Program.** Beckman Coulter will supply your initial AIM Inventory to you when the Equipment is installed. You will use your AIM Inventory to perform your Reportables and not for any other purpose. As you deplete your AIM Inventory, Beckman Coulter will replenish it with additional Test Kits up to an amount equal to the AIM Tests Allowed. You may order additional or fewer Test Kits than the AIM Tests Allowed, but at the end of each twelve (12) month period or upon the expiration or termination of this Agreement, if Beckman Coulter shipped you more than the number of AIM Tests Allowed during the applicable period, you must pay Beckman Coulter the Overage Amount (In addition to your payment for Tests Performed).

#### (4) Definitions.

(a) **"AIM Inventory"** means the Reportable results obtained in the applicable period.

(b) **"Kits Replenishment Formula"** means the Reportables Performed in the applicable period divided by the sum of one minus the applicable Carryover % Allowance or:

$$\text{AIM Tests Allowed} = \frac{\text{Reportable Results Obtained}}{(1 - \text{Carryover \% Allowance})}$$

For example, if the Carryover % Allowance is 20% and the Reportable Results obtained Performed during the prior month is 1,000, Beckman Coulter would replenish your AIM Inventory with  $1,000 / (1 - 0.20)$ , or 1,250 tests, as indicated on the Test Kit labeling.

(c) **"Carryover % Allowance"** means the amount of Test Kits in each Test Category listed above that may be used for maintenance and other such operations of the instrument.

(d) **"Reportable Results Obtained"** means any Reportables performed with the Equipment.

(e) **"Overage Amount"** means the number of tests as indicated on the Test kit labeling Beckman Coulter shipped to you during the period ("Tests Shipped") minus the kits sent under the "Kits Replenishment Formula" multiplied by the applicable Cost per Reportable Result:

$$\text{Overage Amount} = (\text{Tests Shipped} - \text{Reportable Results Obtained} \times \text{Cost per Reportable Result}) \times (\text{Price Per Reportable})$$

For example, if the Tests Shipped is 200 tests more than the Minimum Annual Commitment of Reportable Result for each category, and the price per Reportable Result is \$0.50, then you would pay an additional amount equal to  $200 \times \$0.50$ , or \$100.00.

### 2.3 PRODUCTS

#### (A) Equipment Lease

You agree that this Agreement constitutes a true lease for the use of the Equipment listed in this Agreement, and unless otherwise specifically agreed to in writing by Beckman Coulter, you do not have any ownership interest in the Equipment and will return the Equipment to Beckman Coulter in good condition upon termination or cancellation of this Agreement. Beckman Coulter will pay for the decontamination and return of the Equipment. So long as you are not in default, you may purchase the Equipment "as is" at the termination of this Agreement for a purchase price equal to the Equipment's fair market value at the time of termination.

#### (B) Product Use

You agree to: (i) maintain and operate the Equipment only in accordance with the applicable operating manuals; (ii) promptly pay all taxes including any property taxes, assessments, license fees and other charges when levied or assessed against the Equipment or the ownership or use of them; (iii) immediately discharge any lien other than Beckman Coulter's that may arise or attach to the Equipment; (iv) not remove the Equipment or any part of any Equipment from the "Customer Ship to" location stated in this Agreement; (v) not mis-

abuse the Equipment, (vi) maintain, use, and store the Products as provided in their manuals or labeling, (vii) use only reagents supplied otherwise approved by Beckman Coulter for use with the Equipment and (viii) not make any alterations, additions or improvements to the Equipment without Beckman Coulter's prior written consent.

### (C) Training

As part of the price for certain Equipment, Beckman Coulter will provide you with factory-based customer training as specified below. At one key operator from your staff must attend the specified training within sixty (60) days from the Effective Date or as soon thereafter as possible if Beckman Coulter does not have available training slots during this sixty (60) day period. If Beckman Coulter determines that additional training is necessary during the term of this Agreement, Beckman Coulter will provide the training at Beckman Coulter's convenience. Training includes tuition, airfare, appropriate course materials, which may be in electronic media, reasonable lodging and r. You must pay all incidental, optional, and personal expenses. All persons you designate for the training must have sufficient qualification: expertise to operate the Equipment.

Equipment Description	No. Training Slots
AU680 w/ ISE Instrument Sales Group	4
ACCESS 2 SINGLE SYSTEM SG (NAO)	1

## 2.4 SERVICES

You agree to the terms of the Services specified in this Agreement. The Services include 24 x 7 telephone technical support and, as required, parts, labor and travel for on-site service calls during Beckman Coulter's normal business hours. The Services, including its limitations and exclusions, are further described in the service description manual. You will make the Equipment available to Beckman Coulter at the agreed upon service time or pay Beckman Coulter an additional charge based on Beckman Coulter's prevailing service rate for the service call. Service fees do not include (i) moving, re-installing, de-installing or decontaminating the Equipment or (ii) service on ~~uninterruptible power systems~~, line conditioners, or laboratory information services. If Beckman Coulter can provide remote management software, including diagnostics and other services for the Equipment, including PROService, you must maintain and provide network or other Internet access to the Equipment so Beckman Coulter can remotely access the Equipment. You acknowledge that Beckman Coulter retains ownership of any equipment Beckman Coulter provides for remote diagnostics and services capability

## 2.5 MISCELLANEOUS

### (A) Risk of Loss

You assume and are responsible for all risks of loss or damage to the Equipment after delivery to your location. You must, at your own expense, keep in effect an insurance policy, with a rated insurance company acceptable to Beckman Coulter, that covers the full replacement value for all risks of loss or damage to the Equipment from the date the Equipment is received until the Equipment is returned to Beckman Coulter's possession. You must name Beckman Coulter as an additional insured and loss payee under the policy with a thirty (30) day notice in the event of cancellation, modification or termination.

### (B) Confidentiality

The information in this document is confidential and proprietary. Any use or disclosure of this information, aside from Premier/GNYHA, other than that for which it has been provided may cause substantial competitive harm to Beckman Coulter and is prohibited.

### (C) Other Terms

Where conflicts occur Premier Terms and conditions and/or terms and conditions in the body of this Agreement supersede the General Lease Terms and Conditions enclosed herewith.

Beckman Coulter will supply you an uninterruptible power supply (UPS) for the Equipment.

Beckman Coulter will supply you a Sonicator as part of the price of the Equipment.

Beckman Coulter will provide an interface credit of up to \$18,000.00. Beckman Coulter will apply a credit to your account after receiving the invoice showing the interface charges applicable to the Equipment.

Beckman Coulter will provide the water enhancement systems required by the Equipment.

This Agreement cancels and supersedes contract no(s). 30784US ("Prior Agreement") as of the Acceptance Date. Upon cancellation of the Prior Agreement, you must promptly return the instruments, identified as to be "returned" in the Equipment section of this Agreement, to Beckman Coulter. The pricing in this Agreement includes the value of any capital balance remaining from the Prior Agreement, if any.

~~If Customer orders the Consumables using Beckman Coulter's electronic commerce site, one shipment per month of Consumables shall~~



F.O.B. destination with all costs of transportation and insurance being paid by Beckman Coulter. For Consumables that are not available on Beckman Coulter's electronic commerce site, one shipment per month of Consumables will be F.O.B. destination with all costs of transportation and insurance being paid by Beckman Coulter for Consumables if Customer puts these Consumables on a standing order (changes to which may only be made once per year) and the Consumables are shipped using Beckman Coulter's standard shipping schedule and method. All changes to Beckman Coulter's shipping schedule or method requested by Customer may be subject to a fee. All other shipments of Consumables shall be F.O.B. shipping point with all freight charges pre-paid by Beckman Coulter and invoiced to Customer. Equipment will be shipped F.O.B. destination with all costs of transportation and insurance being paid by Beckman Coulter as long as the Equipment is shipped using Beckman Coulter's standard shipping schedule and method. Beckman Coulter shall pay the costs of decontaminating, removing and shipping of the returned instruments to Beckman Coulter.

Your new Equipment may require Verichem Linearity Standards. If required, you must notify Beckman Coulter before the Equipment ships and Beckman Coulter will provide one set of these standards with the Equipment, but will be shipped separately. If you need additional Verichem Linearity Standards or you notify Beckman Coulter of your need after Beckman Coulter ships the Equipment, you must purchase the linearity standards directly from Verichem at your expense.

Your payment for Services begins on the first month of the Initial Agreement Term for the following Equipment: AU680 w/ ISE Instrument Sales Group - New, AU680 w/ ISE Instrument Sales Group - New, ACCESS 2 SINGLE SYSTEM SG (NAO) - New.

**Your execution and delivery to Beckman Coulter of a copy of this Agreement will constitute your acceptance of this Agreement including the attached General Lease Terms and Conditions. This Agreement is effective only when signed by you prior to the proposal expiration date indicated above and by an authorized Beckman Coulter representative at Beckman Coulter's corporate offices. Beckman Coulter reserves the right to withdraw this Agreement at any time prior to the Effective Date.**

Customer Authorized Signature	Date	Purchase Order No	Begin Ship Date
<u>NM Arroyo</u>	<u>3-28-12</u>	<u>NR169533</u>	<u>ASAP</u>

**Beckman Coulter, Inc. hereby accepts this Agreement.**

Beckman Coulter Authorized Signature	Beckman Coulter Authorized Print Name	Date
<u>Judy Uchida</u>	<u>Judy Uchida</u>	<u>3/30/12</u>

**GENERAL LEASE TERMS AND CONDITIONS**

1. **Price.** The prices you must pay for the Products and Services are as stated in this Agreement. In addition to the stated prices, you must pay for all taxes and fees imposed on the sale or use of the Products, including without limitation property taxes imposed on Beckman Coulter for the Equipment, and any other governmental charges imposed on Beckman Coulter relating to the Products and all shipping and handling, freight, Insurance, and other services. Beginning on the second anniversary of the Effective Date and each anniversary thereafter, the parties may renegotiate this Agreement if your annual Consumable or Test Kit volumes substantially decreased over the prior year and the requesting party gives written notice within 30 days after the anniversary date of the intent to renegotiate.

2. **Payment Terms; Collection Costs.** Payment under this Agreement is due 45 days from the invoice date or acceptance of the Products, whichever is later. If you fail to pay an invoice by the due date, Beckman Coulter will be entitled to charge you a late fee and interest on all amounts due at the rate of the lesser of 1½% per month or the maximum legal interest rate. If, at any time, Beckman Coulter becomes insecure about your creditworthiness, Beckman Coulter may require alternative payment terms or assurances of your performance. If you fail to comply with such alternative payment terms or provide adequate assurances, Beckman Coulter may declare you to be in default. ~~Upon default, you agree to pay all collection costs Beckman Coulter incurs, including without limitation reasonable attorneys' fees and expenses.~~ *DM*

3. **Title; Security Interest.** The Equipment leased to you under this Agreement is owned exclusively by Beckman Coulter. You will (i) keep the Equipment in your sole possession and control, (ii) have no interest whatsoever in the Equipment other than the lease rights granted in this Agreement, (iii) keep the Equipment free and clear of all liens and encumbrances, (iv) not move the Equipment from its installed location without the prior written consent of Beckman Coulter, and (v) take appropriate action to store, maintain, and protect the Equipment in accordance with instructions in the applicable manuals. The Equipment is and will remain personal property; you will not affix or attach the Equipment to real property or any improvements. Beckman Coulter retains title to the Consumables and Test Kits until you have purchased and paid in full all amounts due for each Consumable or Test Kit. If, for any reason, it is determined that title to any Product passes to you, including title to any leased Equipment, you agree to grant Beckman Coulter a purchase money security interest in the Product, and any proceeds thereof, for all amounts owing to Beckman Coulter for or related to the Product and any amounts owing to Beckman Coulter under this or any other agreement. You agree to cooperate with Beckman Coulter in perfecting and maintaining Beckman Coulter's security interests, and without limiting the foregoing, you authorize Beckman Coulter to file one or more UCC financing statements with respect to any or all of the Products. Beckman Coulter may assign or reassign its security interests without notice to you, provided that Beckman Coulter's obligations under this Agreement remain in full force and effect. You will recognize each such assignment and will not assert against the assignee any defense, off-set or counterclaim you may have against Beckman Coulter under this Agreement or any

other agreement between both of us.

4. **Delivery; Acceptance; Returns.** Beckman Coulter will ship Products within a reasonable time after Beckman Coulter receives your purchase order, or if this Agreement states a proposed shipment date on or around such date. Beckman Coulter will endeavor to meet any delivery date specified in any purchase order but is not be liable for failing to meet the delivery date. All Products will be delivered F.O.B. shipping point. Risk of loss with respect to all Products will pass from Beckman Coulter to you upon shipment. Leased Equipment will be deemed accepted by you 60 days from shipment of the Equipment unless you have notified Beckman Coulter in writing of any defect or non-conformity prior to that date. Consumables and Test Kits will be deemed accepted by you upon shipment. You must report to Beckman Coulter, in writing, any claims for missing or defective Consumables and Test Kits within 15 days from your receipt of the Consumable or Test Kit. Defective, non-conforming or missing Products will be addressed according to the warranty provisions of Section 6. Product returns will be accepted at Beckman Coulter's discretion and may be subject to a restocking charge.

5. **Third Party Use.** You may not sell or otherwise permit third parties to use the Products. This Agreement will be solely for the benefit of, and will be enforceable only by, you or Beckman Coulter and the respective successors and assigns of each party as permitted under this Agreement.

6. **Limited Warranty and Disclaimer.** Subject to the below exceptions and conditions, Beckman Coulter warrants to you that (i) the Equipment will perform in all material respects in accordance with the applicable operator manual, for twelve months from the acceptance date, (ii) Beckman Coulter reagents provided under this Agreement will conform and perform in all material respects in accordance with the applicable labeling for the lesser of the expiration date set forth on such label or 12 months from the delivery date if no date is specified on such label and (iii) Services will be performed in a workmanlike manner. If a Product defect develops under normal and proper use during the warranty period, Beckman Coulter will, at Beckman Coulter's option, and without charge, either repair, during Beckman Coulter's normal business hours, or replace the non-conforming Product. Your exclusive remedy for missing or defective Products will be the repair or replacement by Beckman Coulter of the Products. The original warranty period will be in effect on any repaired or replaced Products. If Beckman Coulter replaces any part under this warranty or as a result of any Services performed, Beckman Coulter will own the replaced part. Your exclusive warranty for Services not performed in a workmanlike manner will be re-service of the applicable Instrument. If a third party manufactured product is supplied to you pursuant to this Agreement (such as software, printers, or personal computers), Beckman Coulter assigns to you any rights that may exist under the warranty provided by the manufacturer. Beckman Coulter does not, however, warrant the performance of the third party manufactured product or provide any remedy for failure of the third party product to perform. Your exclusive remedy is any remedy that may exist under the warranty rights passed through to you under this section. **THE WARRANTIES IN THIS SECTION ARE PROVIDED IN LIEU OF ALL OTHER**

GENERAL LEASE TERMS AND CONDITIONS

WARRANTIES, EXPRESS OR IMPLIED, AND ARE YOUR EXCLUSIVE REMEDIES RELATING TO PERFORMANCE OF THE PRODUCTS OR SERVICES. BECKMAN COULTER DISCLAIMS ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION, ANY WARRANTY ABOUT THE MERCHANTABILITY OF THE PRODUCTS OR THEIR FITNESS FOR A PARTICULAR PURPOSE. IF ANY IMPLIED WARRANTIES APPLY AS A MATTER OF LAW, THEY ARE LIMITED IN DURATION TO THE LENGTH OF THE TERM OF THIS AGREEMENT.

7. **Limitations on Services.** You will be responsible for, and Beckman Coulter's service and warranty obligations under this Agreement will not apply to, repairs, replacements or claims resulting from (i) your failure to properly perform the service and maintenance required in the operator's manual for the Equipment, (ii) repairs or relocation of the Equipment by persons other than those authorized by us, (iii) replacements with parts, components and materials not supplied by Beckman Coulter, (iv) misuse, abuse, negligence, negligent operation of or improper storage of any Product, (v) alterations, modifications, disassembly, repair or tampering by any person other than Beckman Coulter's authorized service personnel unless repair by others is made with the written consent of Beckman Coulter; (vi) using unauthorized non-Beckman Coulter brand accessories, reagents, calibrators, consumable or supplies with the Equipment, (vii) environmental conditions outside the recommended range of the Product, such as electrical supply, temperature, or humidity or (viii) other factors beyond Beckman Coulter's control, such as fire, explosion or flood. Representations and warranties made by any representatives, salespersons or agents of Beckman Coulter, which are inconsistent or in conflict with or in addition to the terms of this Agreement, will not be binding upon Beckman Coulter unless reduced to writing and approved by an expressly authorized officer of Beckman Coulter.

8. **Limitation of Liability.** BECKMAN COULTER'S TOTAL LIABILITY AND YOUR EXCLUSIVE REMEDY UNDER THIS AGREEMENT WILL BE LIMITED TO DIRECT MONEY DAMAGES NOT TO EXCEED THE AMOUNT PAID BY YOU UNDER THIS AGREEMENT DURING THE TWELVE MONTHS PRECEDING THE DATE THAT THE CLAIM FIRST ACCRUED. THIS LIABILITY LIMIT IS CUMULATIVE AND ALL DAMAGES PAID TO YOU UNDER THIS AGREEMENT WILL BE AGGREGATED IN CALCULATING THE SATISFACTION OF BECKMAN COULTER'S LIABILITY LIMIT. BECKMAN COULTER WILL NOT BE RESPONSIBLE FOR ANY DAMAGES THAT YOU MAY INCUR FROM DELAYED SHIPMENT OR PRODUCT SELECTION, WHETHER LIABILITY IS ASSERTED IN CONTRACT, TORT, WARRANTY OR OTHERWISE. BECKMAN COULTER WILL HAVE NO LIABILITY TO YOU, OR ANY THIRD PARTIES FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PENAL LOSS OR DAMAGE OF ANY NATURE WHATSOEVER (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS OR LOSS OF USE), EVEN IF BECKMAN COULTER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND WHETHER OR NOT SUCH DAMAGES WERE FORESEEABLE. No action arising out of this Agreement or any transaction pursuant to this Agreement, may

be brought by you more than one year after the date the cause of action accrued. This section will survive the termination or expiration of this Agreement.

9. **Default.** Any of the following events or conditions will be deemed a default under this Agreement: (i) Beckman Coulter has not received any required payment in full, including but not limited to payments for invoices and shortfall amounts, within 30 days after such payment is due; (ii) you become insolvent, are liquidated or dissolved, institute bankruptcy proceedings or make an assignment for the benefit of creditors; ~~(iii) you are in default of any other agreement between you and Beckman Coulter or any affiliate of either;~~ (iv) without Beckman Coulter's consent, you attempt to redistribute the Consumables or remove, sell, transfer, encumber, part with possession of, or sublet the Products; (v) you submit any credit or other information to Beckman Coulter that is untrue or misleading in any material respect or (vi) you violate any other term or condition of this Agreement ~~or any other agreement you have with Beckman Coulter~~ and fail to correct such violation within 30 days after receipt of written notice from Beckman Coulter

Upon default, Beckman Coulter may, at Beckman Coulter's option and without notice or demand, terminate any or all portions of this Agreement. Upon termination, Beckman Coulter may issue an invoice (a "Termination Invoice") to you for an amount equal to the total of (i) all past due amounts, plus (ii) the number of months remaining in the lease term before maturity multiplied by the Total Monthly Lease Payment, the product of which will be discounted to the date of the default at six percent (6%) per year, but only to the extent required by law, plus (iii) the lesser of: (a) the amount that you would have paid if the Products or Services delivered had been purchased individually at the non-discounted and non-bundled price, or (b) an amount equal to 60% of the Contracted Remainder. The "Contracted Remainder" is defined as the amount that you would have paid if you had fully performed your obligations to purchase the Minimum Annual Commitments for the then current term. In addition, Beckman Coulter reserves the right to be compensated for a portion of all expenses incurred by Beckman Coulter because of your agreeing to fulfill the Minimum Annual Commitments, which expenses may include without limitation all training, installation, shipping and delivery expenses (the "One Time Expenses"). The percentage of these One Time Expenses that is recoverable will be calculated by dividing the Contracted Remainder by the total revenue that would be paid to Beckman Coulter under this Agreement if you were to fully perform all your obligations. You agree to pay any Termination Invoice within 30 days of its date. Payment of the Termination Invoice does not preclude Beckman Coulter from seeking or enforcing any other right or remedy available to Beckman Coulter under law or in equity. Beckman Coulter does not waive any rights by accepting overdue payments. During any period in which you are in default of any provision of this Agreement ~~or any other agreement you have with Beckman Coulter~~, Beckman Coulter will be under no obligation comply with any of its obligations under this Agreement or any other agreement you have with Beckman Coulter. Such nonperformance will not be a breach of this Agreement and you expressly waive that nonperformance as a defense in any action. Because both of us understand the difficulty in estimating Beckman Coulter's

**GENERAL LEASE TERMS AND CONDITIONS**

damages upon default, you agree that the provisions of this section represent an agreed measure of Beckman Coulter's actual damages and are not to be deemed a penalty or forfeiture. Beckman Coulter will have no obligation, whether under statute or otherwise, to sell, lease or otherwise use or dispose of any Equipment in mitigation of Beckman Coulter's damages.

**10. Regulatory Requirements.** You acknowledge your obligation to inform your employees, consultants and associates who will use the Products of Beckman Coulter's labeling literature and related notices that Beckman Coulter provides to you. If you file any cost reports or claims for reimbursement with federal or state health care programs, you will fully and accurately disclose and claim the amount of any discount in accordance with any applicable federal and state statutes and regulations. The parties will comply with all applicable laws and regulations, including all laws and regulations relating to the protection of patient health information. You acknowledge that the Equipment is not generally operated in patient care areas and agree that you will not subject Beckman Coulter's personnel to access requirements greater than those specifically recommended by the Joint Commission for health care representatives without regular access to patient care areas.

**11. Force Majeure.** Beckman Coulter will not be liable for any delay or failure to perform under this Agreement due to causes beyond Beckman Coulter's reasonable control, such as acts of God, war or other hostility, acts of terrorism, civil disorder, the elements, fire, power failure, equipment failure, industrial or labor dispute, embargo, acts of any government or inability to obtain necessary supplies and the like. In the event of any such delay or failure to perform, Beckman Coulter will have additional time within which to perform Beckman Coulter's obligations under this Agreement as may be reasonably necessary under the circumstances. Despite anything to the contrary in this Agreement, Beckman Coulter may apportion Product subject to a shortage in any manner Beckman Coulter considers equitable.

**12. Purchase Orders; Entire Agreement.** This Agreement (including these General Lease Terms and Conditions) constitutes the entire understanding between you and Beckman Coulter with respect to its subject matter and supersedes any and all prior or contemporaneous communications and agreements, regarding this subject matter, written or oral, and cannot be modified except by a written instrument (which states that it is an amendment) signed by authorized signatories for both parties. Any terms or conditions on your purchase order, order acknowledgement or any other documents relating to the purchase, sale, lease or transfer of Products will be null and void. Such documents will only be used to confirm quantities and agreed delivery schedules and will not supplement or modify the substantive terms and conditions of this Agreement.

**13. Dispute Resolution.** Any contract between you and Beckman Coulter relating to the Products, including this Agreement, will be governed by and construed in accordance with the laws of the state in which you are located, excluding its choice of law provisions. Within 30 days of a request, a Vice President (or equivalent officer) from each party will personally attempt to resolve a dispute with each other. If these officers do

not resolve the dispute within 30 days, the dispute may be submitted to mediation if both you and Beckman Coulter agree, or submitted to a court for resolution.

**14. Assignment.** You may not assign, pledge, encumber, sublease or transfer this Agreement, any rights or obligations under this Agreement or any other information relating to the pricing and structure of this transaction without Beckman Coulter's prior written consent. You agree that Beckman Coulter may assign this Agreement and that your obligation to such assignee will not be subject to any abatement, offset, defense or counterclaim.

**15. Miscellaneous.** Beckman Coulter's failure to exercise any rights under this Agreement will not be deemed a waiver or forfeiture of such rights. Beckman Coulter's waiver of a breach of any provision of this Agreement will not be deemed a waiver of any subsequent breach of the same or any other provision of this Agreement. Headings in this Agreement are for convenience only and will not constitute part of this Agreement. If a court of competent jurisdiction holds any provision of this Agreement invalid or unenforceable for any reason, (i) the validity and enforceability of the remaining provisions will not be affected or impaired in any way and (ii) the parties will promptly renegotiate the affected provision to determine valid and enforceable language that most closely resembles the language rejected by the court and intended by the parties. This Agreement was drafted on the basis of mutual understanding. Each party acknowledges that it has had ample opportunity to review and comment on this Agreement. This Agreement will be read and interpreted according to its plain meaning and any ambiguity will not be construed against either party. This Agreement may be executed in any number of counterparts, all of which together will constitute one and the same agreement.

## **Exhibit A.2**

**Contract Number 32608US**

## Access<sup>®</sup> 2 Immunoassay System

32608 US

OSO Opportunity Number: 126210  
Customer:  
National Account Status: Sound Shore Medical Ctr.  
Promotion Number: 9966 GNYHA

### Promotion 9966 Access 2 Agreement

Beckman Coulter, Inc. ("Beckman") will provide the Customer with a new Access 2 Immunoassay System(s) (part number 973111) for five (5) years. Beckman will include a one (1) year warranty and provide to Customer an additional four (4) years of service (Standard 8x5 Option) and all software updates at no additional charge. In exchange, Customer agrees to:



- Commit to a Reagent Agreement for a period of 5 years (60 months) from the date that this agreement is signed by Customer.
- To commit to a reagent volumes of assays and consumables totaling a minimum of \$38,000.00 annually (per instrument), as follows:

Assay	Part Number	Pricing
-------	-------------	---------

SEE ATTACHMENT "A"		

Annual commitment assays.....\$ 43,846.20

- Customer agrees to accept shipment of one (1) Quarter (3 calendar months) of assay kits to initiate the agreement to the new Access 2 Immunoassay System. Assays may be any combination of Access Immunoassay Systems Reagents.
- Upon execution of this agreement, Customer agrees to accept immediate delivery of Access 2 Instrument and (1) one quarter of "New Kits" as specified herein.

If Customer fails to attain the contracted volume in any period, Beckman may invoice Customer for the shortfall and adjust the pricing to apply in the future to match the expected volume based upon the customer's rate of purchase over the twelve (12) months preceding the adjustment.

Commencing on the second anniversary of the signing of this Agreement and on each anniversary thereafter, Customer or Beckman Coulter has the right to renegotiate this Agreement on a prospective basis if the Customer's annual reagent volumes substantially decrease, as measured over the preceding 365 days. This right can only be exercised by giving written notice to the other party within thirty (30) days following the anniversary date.

BECKMAN COULTER, INC.

SIGNATURE

NAME

TITLE

DATE

CUSTOMER AUTHORIZED SIGNATURE

SIGNATURE

NAME

TITLE

DATE

CONFIDENTIAL DOCUMENT Between Beckman Coulter and the customer



Date: August 15, 2008

Customer: Sound Shore Medical Center  
OSO Opportunity#: 126210  
National Account Status: GNYHA  
Promo #: 9966

The information below represents the quantity of reagents and other consumables on an annual basis:

P/N	Product	Annual Qty	Unit Cost*	Annual Cost
33340	AccuTnl 2x50	122	\$ 191.00	\$ 23,336.11
33345	AccuTnl Calibrator	4	\$ 85.00	\$ 340.00
37200	Hybritech PSA 2x50	44	\$ 252.00	\$ 11,002.75
37205	Hybritech PSA Calibrator	4	\$ 64.50	\$ 258.00
33810	T-Uptake 2x50	11	\$ 30.00	\$ 341.14
33815	T-Uptake Calibrator	4	\$ 64.50	\$ 258.00
33800	T4 2x50	17	\$ 30.00	\$ 508.00
33805	T4 Calibrator	4	\$ 64.50	\$ 258.00
33880	free T4 2x50	56	\$ 98.00	\$ 5,490.13
33885	free T4 Calibrator	4	\$ 64.50	\$ 258.00
A13422	free T3 2x50	15	\$ 102.00	\$ 1,538.08
A13430	free T3 Calibrator	4	\$ 64.50	\$ 258.00
<b>TOTAL</b>				<b>\$ 43,846.20</b>

\* Unit Cost is based on GNYHA (Premier Tier 6) pricing.



## REAGENT AGREEMENT

### 1. Definitions

"Customer" means the party identified on the face of this Agreement. "BCI" means Beckman Coulter, Inc. "Effective Date" means the date that this Agreement is accepted by an authorized representative of BCI at its sales headquarters in Brea, California. "Product(s)" means the goods set forth on the face of this Agreement and all goods shipped under this Agreement. "Term" means the period defined by the number of months or years indicated on the face of this Agreement adjacent to "Term".

### 2. Pricing

All purchases by Customer under this agreement shall be at the prices set forth on the face of this Agreement. BCI may change the prices set forth in this Agreement if: (i) The price increase takes effect after the initial twelve (12) months of the Term are completed; and, (ii) Assuming the same mix and volume of Product Purchases as in the twelve (12) months preceding the change, an aggregate effect of the change would not exceed the greater of: (a) the percentage increase indicated for the Medical Care Expenditure Category in the Consumer Price Index for all Urban Consumers (unadjusted) from the later of the Effective Date or the effective date of the last price change to Customer through the end of the month completed immediately before the effective date of the change; or (b) the percentage increase in costs incurred by BCI for raw materials and labor since the later of the Effective Date or the last price change to Customer. In the event of any Government action which prevents BCI from making a price change or causing any price already in effect, BCI may, on thirty (30) days' prior written notice, cancel any portion of this Agreement requiring BCI to deliver the affected Product; the remainder of this Agreement shall remain in full force and effect.

### 3. The System

A. Title, Security Interest. If an instrument, including accessories, peripherals and options, (the "System"), has been identified on the face of this Agreement, title to the System shall remain with BCI at all times. The System may consist of either new equipment or may, if indicated on the face hereof and User's purchase order, consist of used equipment. At the end of the Term, Customer shall return the System to BCI or allow BCI reasonable access to its premises to remove the System. Customer hereby grants BCI a security interest in the System, and BCI shall retain a security interest in the System until Customer has made all payments to BCI required by this Agreement. Customer agrees to cooperate with BCI in perfecting and maintaining BCI's security interest, including the preparation, signing and filing of UCC financing statements. Customer agrees that BCI is authorized, at its option, to file financing statements or amendments thereto without the signature of Customer with respect to any or all of the System and, if a signature is required by law, Customer appoints BCI as Customer's attorney-in-fact to execute any such financing statement. BCI may assign or reassign its security interest in whole or in part, without prior notice to Customer provided that BCI's obligations hereunder shall remain in full force and effect. Customer shall recognize such assignment and shall not assert against the assignee any defense, offset or counterclaim that Customer may have against BCI. Customer agrees that the System is and shall remain personal property; that the System shall not be used or attached to real property or any improvements thereon; and that Customer shall not sell, secure, mortgage, assign, transfer, lease, sublet, loan, part with possession of, or encumber its interest in this Agreement, the System or any interest therein, or permit any liens or charges to become effective thereon or permit or attempt to do any of the acts aforesaid. Customer agrees: (i) to maintain and operate the System only in accordance with BCI's operating manual and (ii) not to make any alterations or modifications to the System. Customer shall insure the System for full replacement value for all risks of loss and assumes the entire risk of loss or damage to System from any cause from the date of shipment to Customer until its return to BCI, whether or not covered by insurance. The occurrence of any such loss or damage shall not relieve Customer of its obligations hereunder.

B. License to Computer System and Software. All computer software and programs, regardless of storage media, and all copies thereof, provided with the System and/or provided by BCI from time to time during the term of this Agreement (quantity and severally the "Software") shall at all times be and remain the sole and exclusive property of BCI. BCI grants to Customer and Customer accepts a limited, non-exclusive license to use the Software only in conjunction with its operation of the System and only in accordance with BCI's current operation and use instructions for the System. Customer shall not copy or permit others to copy the Software or any portion thereof. Customer shall return the Software to BCI on receipt from BCI of any third party's any improved, enhanced or replacement Software. The license granted herein expires at the end of the term of this Agreement and may be terminated prior to BCI's (a) upon BCI's cancellation of this Agreement under Article 8, or (b) Customer's violation of any of the provisions of this Article 3.B. Customer may not transfer the license granted hereunder to any third party.

### 4. Product Supply

As indicated on the face of this Agreement, this is either a firm Customer order for Products under the Firm Order provisions of Article 4.A., or is a metered reagent plan under the Metered Plan provisions of Article 4.B.

A. Firm Order. BCI agrees to sell and deliver to Customer and Customer agrees to purchase and take from BCI or through its authorized distributors during each year of this Agreement the quantities of Products specified on the face hereof. BCI may conduct quarterly, semi-annual or annual audits of Customer's volume of purchases. If Customer has failed to attain the contracted volume in any period, BCI may invoice Customer for the shortfall and adjust the pricing to apply in the future to match the expected volume based upon Customer's rate of purchase over the twelve (12) months preceding the adjustment. If Customer requests that Customer's obligation under this Firm Order provisions be amended to on-demand purchases, and if BCI agrees in writing to that request, then, in addition to other price adjustment provisions under this Agreement, pricing may be adjusted by BCI to reflect Customer's on-demand obligation. The limit on price adjustments set forth in Article 2 shall not apply to price changes made pursuant to this Article.

B. Metered Plan. Customer will be invoiced the greater of the per Test charges that have accrued or the monthly minimum shown on the face of this Agreement. Customer agrees to and shall provide accurate and timely monthly meter readings to BCI. Customer will be billed quantities of Products each month based on the replacement formulas set forth in BCI's Metered System Instruction Manual and Customer's average volume of Tests as shown by the meter board in the two immediately preceding months. Quantities of Products required by Customer for Tests in excess of such quantity shall be shipped by BCI without charge and Customer shall pay only the monthly charge per Test for the Tests actually performed as shown by the meter board. Quantities of Products required by Customer in excess of BCI's replacement formulas for the number of Tests actually performed shall be ordered by Customer from BCI and shall be supplied by BCI at BCI's then prevailing prices. Products shipped by BCI to Customer in accordance with the replacement formulas for Customer's average Test volume and not used, as shown by the meter board, shall be billed to Customer at BCI's then prevailing prices. As used in this Article 4.B., "Test" means each analytical measurement on a patient sample, control or calibration performed on the System, or if indicated on the face of this Agreement, means such analytical measurement on a patient sample (including repeat and control (including proficiency samples and linearity standards) performed on the System ("Reportable Test"), or means each analytical measurement on a patient sample (including repeats), control (including proficiency samples and linearity standards) or calibration performed on the system with a 10% reduction for "shared risk" controls, calibrations and re-runs ("Customer") [Customer's total Tests multiplied by 90%].

### 5. Billing

Prices stated herein are net of all taxes, and if any taxes should not apply because Customer claims tax exempt status, such taxes shall be waived until Customer provides BCI with a certificate of tax exempt status. Customer shall reimburse BCI for all taxes, duties or other charges levied by any Government on the Products. Each invoice shall be paid in full by Customer within thirty (30) days from the date of BCI's invoice. There are no discounts for prompt payment. Failure of Buyer to pay any invoice for Products or to make any payment under any prior or subsequent order or agreement shall constitute a breach of this Agreement permitting BCI to suspend deliveries under this Agreement in accordance with the Default provisions hereof. BCI's action to suspend deliveries shall not preclude it from subsequently canceling this Agreement. If BCI has any doubts at any time as to Buyer's financial responsibility, BCI may decline to make further deliveries hereunder except upon receipt of cash or additional security or on other terms satisfactory to BCI. Failure of Buyer to provide such additional security or cash with such other terms shall be grounds for BCI to cancel this Agreement in accordance with the Default provisions hereof. Customer shall pay a late payment charge equal to one and one-half percent (1 1/2%) per month, or the highest interest rate permitted by law, whichever is less, of the late payment(s). Customer shall pay any security deposit shown on the face of this Agreement upon the signing of this Agreement by Customer. Any security deposit may be applied, at BCI's discretion, to any past due obligation of Customer and to the extent not so applied, shall be returned to Customer, without interest at the expiration of this Agreement.

### 6. Term

This Agreement commences on the Effective Date and continues for the full Term and then shall be automatically extended for successive one (1) year periods at the same agreed purchase rate unless at least sixty (60) days prior to the expiration of the initial or any renewal term, either party provides the other with notice to terminate at expiration. If Customer intends to use the Products in conjunction with an instrument purchased, rented or leased from BCI contemporaneously with Customer's signing of this Agreement and the instrument is to be shipped subsequent to the Effective Date, the first delivery of Products shall not begin until shipment of the instrument and the Term shall run from the day of instrument shipment.

### 7. Force Majeure, Shortages

BCI will not be liable for default or delay, in whole or in part, in the performance of any of its obligations hereunder due to any cause beyond its control, including, by way of example and not limitation, Acts of God, accident, fire, flood, storm, earthquake, riot, war, sabotage, explosion, labor disturbance, strike, national defense requirement, Governmental law, regulation, rule or ordinance, whether valid or invalid, inability to obtain energy, raw materials, labor or transportation under usual prices, laws and conditions, or any similar or different contingency which would make performance commercially impracticable. BCI shall have no obligation to purchase supplies of any such materials and quantities so affected may be eliminated from this Agreement without liability, but the Agreement shall otherwise remain in full force and effect. BCI may during any period of shortage, whether or not due to any of the foregoing causes, allocate its available supply of products in any manner which it, in its sole discretion, deems appropriate among itself and its customers, including those customers not then under contract.

### 8. Limited Warranty

BCI warrants that all instruments, systems and accessories shall perform in all material respects for twelve (12) months from delivery as set forth in BCI published product specifications (including any applicable Year 2000 Statement of Compliance) and operator manuals in effect at the time of delivery. BCI warrants that all reagents and consumables sold hereunder shall conform to the quantity and content stated on the label and perform in all material respects consistent with specifications for the lesser of twelve (12) months from delivery or until the expiration date set forth on the label. Customer's exclusive remedy under this warranty, and BCI's sole obligation to Customer under this warranty, is the repair or replacement (as selected by BCI, of the non-conforming Product. BCI shall not be obligated under this warranty if the need for repairs or replacements directly or indirectly results from Customer's failure to use or store the Products as specified by BCI. BCI shall not be responsible for results generated from or damage caused by Customer's use of third party products or samples in conjunction with BCI products or use of third party maintenance services. Repairs and replacement arising as a result of: (i) Customer's failure to properly perform the service and maintenance recommended in the Operator's Manual for an instrument, or (ii) from repairs by persons other than BCI service personnel, or (iii) replacements with other than genuine BCI parts, or (iv) from Customer's negligence or negligent operation of any Product, instrument or accessory, or (v) from alterations or modifications to any Product, instrument or accessory made by Customer, including Customer installation or use of software not provided by BCI, specifically for the instrument or accessory in which it is installed, shall be made only at BCI's discretion and the Customer's expense. All recommendations, statements and technical data regarding Products are based on tests which BCI believes to be reliable and correct. However, the accuracy and completeness of such tests and the results thereof are not guaranteed and are not to be construed as a warranty, either express or implied. BCI assumes no obligation or liability for the advice given or the results obtained, all such advice being given and accepted at Customer's sole risk. The foregoing states the entire warranty obligation of BCI and the exclusive remedy of Customer relating to the performance of the Products. ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED, AND NONE SHALL BE CREATED, WHETHER UNDER THE UNIFORM COMMERCIAL CODE, CUSTOM, PRACTICE, THE COURSE OF DEALING BETWEEN THE PARTIES OR OTHERWISE.

### 9. Default

If Customer fails to make any payment specified in this Agreement within thirty (30) days from the invoice date, if Customer fails to purchase the Products in the quantity or for the full Term or otherwise breaches any of the terms and conditions of this Agreement, or if any other or other information submitted by Customer to BCI be untrue in any material respect, then BCI may, at its option and without notice or demand, cancel this Agreement. Upon such cancellation BCI may issue an invoice to Customer for an amount which shall be the total of: (i) all past due accounts, plus (ii) the lesser of: (a) the amount that Customer would have paid if the Products delivered had been purchased at the list price instead of the discounted price; or (b) an amount equal to sixty percent (60%) of Contracted Remainder. "Contracted Remainder" means the remaining revenue that would have been earned by BCI if Customer had fully performed its obligations. In addition, if an instrument (including accessories, options and peripherals) has been provided under this agreement or an agreement cross referencing or cross referenced by this agreement, BCI shall be entitled to be paid a portion of One Time Expenses. "One Time Expenses" means all instrument discounts or allowances granted based upon Customer's entering this agreement, and without limitation may include all training, installation, shipping and delivery expenses. The percentage of these One Time Expenses recoverable shall be calculated by dividing the Contracted Remainder by the total revenue that would be paid to BCI under this agreement if Customer were to fully perform all obligations. Customer agrees to pay such invoice within thirty (30) days of receipt thereof. The foregoing does not preclude BCI from seeking or enforcing any other right or remedy available to it under law or in equity and either jointly or separately. BCI shall not be deemed to have waived any rights hereunder by accepting overdue payments nor shall waiver of the breach of any term of this Agreement be deemed a waiver of future compliance. During any period Customer is in default of any provision of this Agreement or is overdue in the making of any payment, BCI shall be under no obligation to deliver Products under any other agreement with Customer or to otherwise comply with any of its obligations under this Agreement. Such BCI nonperformance shall not be construed as a breach of this Agreement and Customer expressly waives it as a defense in any action. BCI shall have no obligation, whether under statute or otherwise, to sell, lease or otherwise use any equipment in mitigation of BCI's damage.

### 10. Limitation of Liability

BCI shall not be liable for any special, direct, indirect, incidental or consequential damages, or for interruption of business or loss of profits. BCI's liability under this Agreement or arising from its manufacture, installation, maintenance, repair or use of the Products furnished under this Agreement, whether in tort, contract or otherwise, is limited to an amount equal to the average annual amounts paid by Customer pursuant to this Agreement.

### 11. Authorized Representatives

Each of the parties expressly represents and warrants that the authorized representative signing this Agreement on their behalf has the requisite authority and has been authorized by the party.

### 12. Regulatory Requirements

Customer acknowledges its obligation to inform its employees, consultants and associates who will be using the Products, of BCI's labeling literature and notices relative thereto which BCI has or may hereafter provide to Customer. If Customer files any cost reports or claims for reimbursement with federal health care programs, Customer shall fully and accurately disclose and claim the amount of any discount included under this Agreement in the fiscal year in which the discount is earned or the following year, according to any applicable federal statutes and regulations.

### 13. Patents

BCI shall defend any suit or proceeding brought against Customer so far as it is based upon assertion that the Product furnished by BCI under this Agreement constitutes a direct infringement of any United States patent having a claim or claims covering the Product, or the use of such product, if notified promptly in writing and given authority, information and assistance (at BCI's expense) for the defense of same, and BCI shall pay all damages and costs awarded therein against Customer. If use of the Product is enjoined, BCI shall, at its option and at its expense, either (1) procure for Customer the right to continue using the Product, (2) replace the same with a noninfringing product, or (3) modify it so it becomes noninfringing.

### 14. Miscellaneous

No Product shall be returned to BCI without a written BCI Return Goods Authorization, and returns shall be subject to restocking charges. Any notice hereunder shall be served by registered or certified mail, return receipt requested. New products may contain components that are remanufactured. This will not affect the performance of the product and the warranty will remain intact. The provisions on the face of the agreement shall take precedence over the provisions on the reverse surface. This Agreement contains the entire understanding of the parties relative to the subject matter hereby and any previous or collateral understanding whether oral or written is expressly superseded. Any representation, warranty, promise or condition which does not form a part of the writing of this Agreement shall not be binding on either party. No subsequent waiver, alteration or modification of this Agreement shall be binding unless in writing and signed by a duly authorized representative of both parties. This Agreement is expressed in counterpart upon the acceptance of Customer, without alteration, change or modification, of all the terms and conditions of this Agreement. Contrary or additional terms and conditions proposed by Customer's purchase order or other correspondence shall not bind BCI. The rights and duties of Customer under this Agreement are not assignable or transferable without the express written permission of BCI. This Agreement shall be governed in all respects by the law of the State of California, but without regard to any conflicts of law provisions. If any provisions of this Agreement shall be construed to be illegal or invalid, the legality or validity of any other provision hereof shall not be affected thereby. The legal or invalid provisions shall be severable and all other provisions shall remain in full force and effect.

## **Exhibit A.3**

**Contract Number 30784US**

30784 US

**PLEASE NOTE:**

The following pages were provided to  
PSG as bad or poor original quality.





## AGREEMENT

Date: October 7, 2008

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### Standard Value Added Summary:

1. LABIQ (Laboratory Workflow Analysis)\* and \*\*
2. 2 Continuous Process Reviews per Year\*
3. Customer Training
4. Operator and Maintenance Manuals

\* LABIQ and CPR include a review of lab-objectives, workstation consolidation, reagent use and expense comparison.

\*\* The term LABIQ refers to LABIQ software for Chemistry and Immunodiagnostics and Hematology Marketing Tools for Hematology.

Any purchase order issued or sent by the Customer to BCI, which references or is connected with this Agreement, shall be a part of this Agreement and be valid and enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Agreement and only if such items are not specified in this Agreement.

Unless expressly provided otherwise in this Agreement, it is agreed that the Customer is providing an irrevocable order to BCI, which shall be binding on the Customer and shall remain in full force and effect until the Customer has received the goods and services ordered hereunder, and until the Customer has received the goods and services ordered hereunder.

Unless expressly provided otherwise in this Agreement, in the event that the Customer has given an order-in-advance, the Customer shall remain bound by the order-in-advance upon the commencement of this Agreement. The Customer does not intend to give the order of the order-in-advance upon the commencement of this Agreement, and the Customer shall remain bound by the order-in-advance upon the commencement of this Agreement.

The Customer warrants that the Customer is not a minor, is not a person who is under legal disability, and is not a person who is under legal disability. The Customer warrants that the Customer is not a minor, is not a person who is under legal disability, and is not a person who is under legal disability.

The Customer warrants that the Customer is not a minor, is not a person who is under legal disability, and is not a person who is under legal disability. The Customer warrants that the Customer is not a minor, is not a person who is under legal disability, and is not a person who is under legal disability.

**CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer**



# AGREEMENT

Date: October 7, 2008

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acquisition Option:	Lease	Agreement Number:	30784US
BCI Customer No:	4043	Corporate Account Affiliation:	Premier - GNYHA
		IHN Affiliation:	N/A

## III. METERED REAGENTS MENU AND PRICING

Annual Test Volume Summary:			
Group A:	750,472	Group F:	0
Group B:	271,216	Group G:	3,504
Group C:	38,072	Group H:	8,004
Group D:	5,000	Group I:	6,284
Group E:	19,492	Group J:	0
		Group K:	0
Annual Totals (A+B+C+D+E+F+G+H+I+J+K):			1,103,044

No purchase order received or sent by the Customer to BCI, with or without a purchase order, shall constitute an order for this Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Agreement and only if such terms are not specified in this Agreement.

Unless expressly provided otherwise in this Agreement, it is agreed that Beckman Coulter is assuming no insurance pursuant to this Agreement. If Customer does not obtain its instrument with liability (not separate from liability of third parties) insurance, then pay BCI an amount, by check or money order, of the cost of the insurance provided by Beckman Coulter.

Unless expressly provided otherwise in this Agreement, it is agreed that BCI has granted a trade-in allowance. Customer shall pay BCI the amount of the trade-in allowance upon the commencement of this Agreement. If Customer does not pay to BCI an amount of the trade-in allowance within sixty (60) days of the commencement date, then the trade-in allowance shall be forfeited, and the trade-in shall be void.

This document contains Confidential Trade Secret information and is intended to be used by Beckman Coulter and its authorized personnel. If you are not an authorized user, you are not to disseminate this information. If you are an authorized user, you are to maintain the confidentiality of this information. If you are not an authorized user, you are to destroy this information and notify Beckman Coulter of the destruction.

Beckman Coulter agrees to comply with all applicable laws and regulations relating to the use of this information. Beckman Coulter shall not be held liable for any damages, including consequential damages, arising from the use of this information. Beckman Coulter shall not be held liable for any damages, including consequential damages, arising from the use of this information. Beckman Coulter shall not be held liable for any damages, including consequential damages, arising from the use of this information.

CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer

**AGREEMENT**

Date: October 7, 2008

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COST PER TEST Plan as follows:		
Group	Test Mix	Target Tier 1
A	ALB,ALBM,BUN,BUNM,BUN3,CA,CALC,CAX,CA3,CL,CO2,CO2A,CR-T,CRE,CREA,CREM,CRE3,GLU,GLUCM,GLU3,HEMOL,K,NA,NAK,P HOS,PHOSM,PO4,TP,TPM,TPS,UREA,UREAM,URE3,PHS,ALBX,CR-S,CRTS	\$0.100
B	ALP,ALPD,ALT,ALT-AST,AST-BILI,CHOL,CK,CK-CKNA,DBIL,HBDH,HDLC,LD-L,LD-P,LDH,MG,TBIL,TG,TG-B,TRIG,URIC	\$0.130
C	AMY,CHE,CKMB,FE,GGT,HOLD,HDLC,IBCT,IRON,LAC,LAP,M-TP,PAM,PAMY,TIBC,UIBX,UIBX2,IBCTC,ACP	\$0.500
D	ACTM,CAR,DIG,DIGN,GEN,GENT,PHE,PHNB,PHNY,PHY,SAL,SALY,THE,THEO,TOS,TOBR,VANC,VANX,VPA	\$1.200
E	AMM,AMPH,BARB,BENZ,BNZG,COCM,ETOH,METD,METQ,OP,OP2,PCP,PROX,THC,THC2,THC8,TU,T4,T3U	\$1.100
F	UDR	\$0.100
G	APOA,APOB,A90,ASO-CRP,IG-A,IG-G,IG-M,IGA,IGM,IGG,RF,TRF,TRFN	\$1.500
H	CRPH,HA1C2,HBA1C,MA,MAB,PAB	\$2.500
I	LDLD,LDLX,LIP,LIPA,LIPX,LIPM	\$3.000
J		\$0.000
K	C3,C4,HPT	\$3.500

Annual Investment Summary			
Group A:	\$75,047.50	Group F:	\$0.00
Group B:	\$35,258.08	Group G:	\$6,256.00
Group C:	\$18,036.00	Group H:	\$20,010.00
Group D:	\$9,600.00	Group I:	\$18,852.00
Group E:	\$21,441.20	Group J:	\$0.00
		Group K:	\$0.00
Total Annual Investment:			\$203,500.48

No purchase order issued or sent by the Customer to BCT, or any of its regional or subsidiary companies, shall have the effect of this Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Agreement and only to such extent as is specified in this Agreement.

Unless expressly provided otherwise in this Agreement, in the event that the Customer is shipping an instrument pursuant to this Agreement, the Customer's responsibility is to ensure that the instrument is shipped in accordance with the applicable shipping instructions. The Customer shall provide an address for the instrument to BCT, and the Customer shall provide a contact person for the instrument to BCT.

Unless expressly provided otherwise in this Agreement, in the event that the Customer is shipping an instrument pursuant to this Agreement, the Customer shall provide an address for the instrument to BCT, and the Customer shall provide a contact person for the instrument to BCT.

The Customer's responsibility is to ensure that the instrument is shipped in accordance with the applicable shipping instructions. The Customer shall provide an address for the instrument to BCT, and the Customer shall provide a contact person for the instrument to BCT.

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CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer







## AGREEMENT

Date: October 7, 2008

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### REAGENTS:

A dedicated modem line is required on all meters.

Your new Synchron System may require one set of Maine Linearity Standards. These standards, if required, are the responsibility of the customer and will be separately shipped and invoiced for the amount of \$1750. Any additional Maine Linearity Standards after installation of your Synchron System must be purchased directly from Maine Standards Company, Windham, ME, and any such additional purchases are the responsibility of the customer.

Customer agrees to run only commercialized reagent and consumable products sold by Beckman Coulter.

**Cost Per Test:** Billing is based on all patient tests (serum, urine, CSF), reruns, controls and calibrators.

Monthly shipments/replenishments are included and are limited to one shipment per month, Excluding Emergency Overnight shipments. Customer must be on a reagent ship schedule.

Pricing on this agreement is price protected for the term of this agreement.

Throughout the term of this Agreement, customer agrees to accept shipments of the products in the quantities and according to the shipment schedule set forth on the "Reagent Agreement".

If the customer has failed to attain the contracted volume in any period, Beckman Coulter, Inc. may invoice the customer for the shortfall and adjust pricing to apply in the future to match the expected volume based upon the customer's rate of purchase over the twelve (12) months preceding the adjustment.

### WARRANTY/SERVICE:

**DXC800 PRO and (2)Synchron DLX Warranty/Service:** Five years on parts, labor and travel during 8x5-day per week Standard Business Hours (i.e., one year warranty plus four years of additional service coverage) with the continued use of Beckman Coulter reagents under the terms of this contract.

**LXI Warranty/Service:** Five years on parts, labor and travel during 8x5-day per week Standard Business Hours with the continued use of Beckman Coulter reagents under the terms of this contract.

All purchase orders used or sent by the Customer to BCI, shall be subject to the terms and conditions of this Agreement, shall be subject to the Agreement or be valid or enforceable, except to the extent that the purchase order provided for the time and place of delivery of the goods specified pursuant to this Agreement and only if such items are not specified in this Agreement.

Beckman Coulter, Inc. warrants that the products sold by Beckman Coulter, Inc. under this Agreement are free from defects in material and workmanship under normal use and service for the period of time specified in the warranty. Beckman Coulter, Inc. shall not be responsible for any damage to or loss of data caused by the use of the products sold by Beckman Coulter, Inc. under this Agreement.

Beckman Coulter, Inc. warrants that the products sold by Beckman Coulter, Inc. under this Agreement are free from defects in material and workmanship under normal use and service for the period of time specified in the warranty. Beckman Coulter, Inc. shall not be responsible for any damage to or loss of data caused by the use of the products sold by Beckman Coulter, Inc. under this Agreement.

The warranty does not cover damage caused by misuse, neglect, accident, or other causes outside of normal use and service. Beckman Coulter, Inc. shall not be responsible for any damage to or loss of data caused by the use of the products sold by Beckman Coulter, Inc. under this Agreement.

Beckman Coulter, Inc. warrants that the products sold by Beckman Coulter, Inc. under this Agreement are free from defects in material and workmanship under normal use and service for the period of time specified in the warranty. Beckman Coulter, Inc. shall not be responsible for any damage to or loss of data caused by the use of the products sold by Beckman Coulter, Inc. under this Agreement.

CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer



# AGREEMENT

Date: October 7, 2008

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## STANDARD:

The first month of reagent usage will be shipped upon shipment of system.

Payment Terms: Net 45-Days

Taxes are the responsibility of the customer (FOB: Destination, do not add freight to invoice).

Customer training will include all meals, training manuals, airfare, lodging, instructional videos and other appropriate course materials. Training must be used within one year from the date of installation.

Airfare is included for two operators up to \$1,000/person.

Water enhancements for BCI installation process are included as required.

Commencing on the second anniversary of the signed date of this Agreement and on each anniversary thereafter, Customer or Beckman Coulter has the right to renegotiate this Agreement on a prospective basis if the Customer's annual reagent volumes substantially decrease, as measured over the preceding 365 days. This right can only be exercised by giving written notice to the other party within thirty (30) days following the anniversary date.

If the equipment in this Agreement is being leased or rented, acceptance of the equipment (and the beginning of any applicable equipment warranty) shall occur upon BCI's completion (as determined by BCI) of the installation and the on-site training for said equipment, unless otherwise expressly specified in this Agreement.

The Term of this Agreement shall be extended to include the number of months (rounding up to the next full month) between a) this Agreement being signed by Customer, and b) the date BCI completes (as determined by BCI) installation and the on-site training for the equipment in this Agreement, unless otherwise expressly specified in this Agreement.

If this Agreement cancels or otherwise transfers the equipment in an existing agreement between Customer and BCI into this Agreement, the terms and conditions, including pricing, of the existing agreement shall continue in full force and effect and supersede the terms and conditions, including pricing, of this Agreement until BCI has completed (as determined by BCI) installation and any on-site training for the equipment in this Agreement, unless otherwise expressly specified in this Agreement.

The pricing, warranties and product descriptions on this quotation are valid only for sale and use within the United States of America

Any purchase order issued or sent by the Customer to BCI, after the signed date of this Agreement, shall become part of this Agreement or be void or unenforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods specified pursuant to this Agreement and only if such items are not specified in this Agreement.

Unless expressly provided otherwise in this Agreement, in the event the Customer provides an instruction, pursuant to this Agreement, for the repair or replacement of the equipment, the Customer shall be responsible for the cost of the repair or replacement of the equipment, unless otherwise expressly provided otherwise in this Agreement.

Unless expressly provided otherwise in this Agreement, in the event the Customer provides an instruction, pursuant to this Agreement, for the repair or replacement of the equipment, the Customer shall be responsible for the cost of the repair or replacement of the equipment, unless otherwise expressly provided otherwise in this Agreement.

This Agreement constitutes the entire agreement between the parties and shall be governed by the laws of the State of California. This Agreement shall be binding upon the parties and their heirs, assigns, and legal representatives.

Beckman Coulter warrants that the equipment shall be free from defects in material and workmanship for a period of one year from the date of installation. This warranty shall be void if the equipment is not installed and used in accordance with the instructions provided by Beckman Coulter.

CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer

**AGREEMENT**

Date: October 7, 2008

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Customer Authorized Signature	Date	Purchase Order No	Begin Ship Date
	11-21-08	NR147764	

Beckman Coulter Authorized Signature*	Beckman Coulter Authorized Print Name	Date
	Jeanne Wilson for Roger Selway	12-23-08

\*This Agreement is not effective until signed by a Beckman Coulter Representative in Beckman Coulter's Corporate Offices.

no purchase order has been sent by the Customer to BC. If the Customer is not contemporaneously with this agreement, shall become part of the agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to the Agreement and only if such terms are not specified in the Agreement.

Unless expressly provided otherwise in this Agreement, in the event that Customer is issuing an instrument pursuant to this Agreement, Customer shall retain the instrument within thirty (30) days after written notice to the Customer. Customer shall pay for an instrument only if the instrument is returned to the Customer within thirty (30) days after written notice to the Customer.

Unless expressly provided otherwise in this Agreement, in the event that Customer is issuing an instrument pursuant to this Agreement, Customer shall retain the instrument within thirty (30) days after written notice to the Customer. Customer shall pay for an instrument only if the instrument is returned to the Customer within thirty (30) days after written notice to the Customer.

This Agreement contains Confidential Trade Secret Information and is the property of Beckman Coulter, Inc. and is confidentially submitted to the Customer for its use only. If the Customer is not a customer of Beckman Coulter, Inc. (BCI) and is not a customer of BCI, the Customer shall not use this Agreement for any purpose other than for the use of BCI.

Confidential. Parties agree to not disclose all Confidential Information to any third party without the prior written consent of Beckman Coulter, Inc. and its subsidiaries. This Agreement is confidential and its contents shall not be disclosed to any third party without the prior written consent of Beckman Coulter, Inc. and its subsidiaries. This Agreement is confidential and its contents shall not be disclosed to any third party without the prior written consent of Beckman Coulter, Inc. and its subsidiaries.

**CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer**



**PLEASE NOTE:**

The following pages were provided to  
PSG as bad or poor original quality.





**Addendum to  
Agreement Numbers 30784US and SSHORE785780/SSHORE785780-A**

This document ("Addendum") amends the agreement between Sound Shore Medical Center ("SSMC") and Beckman Coulter, Inc. ("BCI"), which is identified as agreement numbers ("Agreement") 30784US and SSHORE785780/SSHORE785780-A. All other terms and conditions in the Agreement shall remain in full force and effect.

This Addendum is contingent on the Addendum being signed by SSMC.

The System Lease Agreement is amended as follows:

1. General: Under Section 5. A. (Effective Date, Duration and Renewal), "90 days" written termination notice shall be changed to "30 days".
2. General: Under Section 5. E. of the Lease Agreement, "thirty (30) days of the due date" shall be changed to "forty five (45) days of the due date". In addition, "fifteen (15) days following notice from BCI" shall be changed to "thirty (30) days following notice from BCI".
3. General: Under Section 5. M. of the Lease Agreement, "by the law of the State of California" shall be changed to "by the law of the State of New York".

The Reagent Agreement is amended as follows:

1. The System: Under Section 3.A. (Title, Security Interest), at the end of the Term, the system will be returned to BCI at BCI's expense.
2. Default: Under Section 9, "If customer fails to make payment specified in this Agreement within thirty (30) days from the invoice date" shall be changed to "If customer fails to make payment specified in this Agreement within forty-five (45) days from the invoice date".
3. Miscellaneous: Under Section 14, "by the law of the State of California" shall be changed to "by the law of the State of New York".

In the event of a conflict between the terms and conditions of this Addendum and the terms and conditions in the Agreement, the terms and conditions of this Addendum shall prevail.

This Addendum together with the Agreement constitute the entire understanding and agreement between the parties concerning the subject matter hereof and supersedes all prior or contemporaneous negotiations, agreements and understandings, whether oral, in writing, or established by the course of dealing of the parties, concerning the subject matter hereof.

No purchase order issued or sent by the Customer to BCI, either subsequent to or contemporaneously

with the Effective Date, shall become part of the Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Addendum and only if such terms are not specified in this Addendum.

By signing this Addendum, the signatories represent that they are duly authorized to sign this Addendum on behalf of the parties.

**SOUND SHORE MEDICAL CENTER**

By: [Signature]

Alan Jones

Printed Name

Laboratory manager

Title

Date: 12-17-08

**BECKMAN COULTER, INC.**

By: [Signature]

Robert J. Salway

Printed Name

Group Manager Client Services

Title

Date: 5/6/09



## **Exhibit A.4**

**Contract Number 23878US**

23878 US



**Addendum to  
Agreement Numbers 30784US and SSHORE785780/SSHORE785780-A**

This document ("Addendum") amends the agreement between Sound Shore Medical Center ("SSMC") and Beckman Coulter, Inc. ("BCI"), which is identified as agreement numbers ("Agreement") 30784US and SSHORE785780/SSHORE785780-A. All other terms and conditions in the Agreement shall remain in full force and effect.

This Addendum is contingent on the Addendum being signed by SSMC.

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2. General: Under Section 5. E. of the Lease Agreement, "thirty (30) days of the due date" shall be changed to "forty five (45) days of the due date". In addition, "fifteen (15) days following notice from BCI" shall be changed to "thirty (30) days following notice from BCI".
3. General: Under Section 5. M. of the Lease Agreement, "by the law of the State of California" shall be changed to "by the law of the State of New York".

The Reagent Agreement is amended as follows:

1. The System: Under Section 3.A. (Title, Security Interest), at the end of the Term, the system will be returned to BCI at BCI's expense.
2. Default: Under Section 9, "If customer fails to make payment specified in this Agreement within thirty (30) days from the invoice date" shall be changed to "If customer fails to make payment specified in this Agreement within forty-five (45) days from the invoice date".
3. Miscellaneous: Under Section 14, "by the law of the State of California" shall be changed to "by the law of the State of New York".

In the event of a conflict between the terms and conditions of this Addendum and the terms and conditions in the Agreement, the terms and conditions of this Addendum shall prevail.

This Addendum together with the Agreement constitute the entire understanding and agreement between the parties concerning the subject matter hereof and supersedes all prior or contemporaneous negotiations, agreements and understandings, whether oral, in writing, or established by the course of dealing of the parties, concerning the subject matter hereof.

No purchase order issued or sent by the Customer to BCI, either subsequent to or contemporaneously

with the Effective Date, shall become part of the Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Addendum and only if such terms are not specified in this Addendum.

By signing this Addendum, the signatories represent that they are duly authorized to sign this Addendum on behalf of the parties.

**SOUND SHORE MEDICAL CENTER**

**BECKMAN COULTER, INC.**

By: 

By: \_\_\_\_\_

Alan Jones  
Printed Name

\_\_\_\_\_  
Printed Name

Laboratory Manager  
Title

\_\_\_\_\_  
Title

Date: 12-17-08

Date: \_\_\_\_\_

**Beckman Coulter Lease Plan**



Date: 10/20/08 Expiration Date: 12/15/08 BCI Proposal No.: SShore785780  
Page No.: 1 of 3

<b>BILL TO</b> Sound Shore Medical Center of Westchester  16 Guion Place New Rochelle, NY 10802	<b>SHIP TO</b> Sound Shore Medical Center of Westchester  16 Guion Place New Rochelle, NY 10802
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**Beckman Coulter Representative(s):** Susan Bonner

System Description	Type	Part No.	Quantity	Extended List Price
• Coulter LH 780 Hematology System	New	771998	1	\$324,500.00
with Coulter LH SlideMaker Accessory	New	6605633	1	
• Coulter LH 780 Hematology System	New	771998	1	\$214,500.00
• Modular Tables for LH analyzers	New		2	\$1,773.20

Total Allowances: \$346,000.00

In consideration of a 60 month Reagent Agreement, the net pricing shown is contingent upon the purchase of the reagents in the dollar volumes stated in the attached Reagent Agreement on Reagent Proposal Number SShore785780-A.

Total List: \$540,773.20

Non-Std Allowances: (\$63,504.00)

GPO Allowances: (\$282,496.00)

Net: \$194,773.20

CHECK ONE: ☒ FMV LEASE ☐ RENTAL ☐ OTHER: \_\_\_\_\_

End of Lease Purchase Option: End of Lease Option shall be Rental unless another option is selected.

**National/Corporate Account Affiliation:**  
GNVHA

**Agreement Term / Total Investment:**

<u>60</u> Agreement Term (Number of Months)	<u>\$3,966.17</u> Monthly System Lease Payment*	<u>\$2,131.95</u> Monthly Service Payment (if included)
<u>\$8,600.00</u> Security Deposit	<u>\$44,600.12</u> Initial Lease Payment	<u>\$6,098.12</u>
*Sales Tax is NOT included and will be automatically added when applicable.		
(1st Month + Service (if included) + Deposit)		

**Lessor/Seller: Beckman Coulter, Inc.**

[Signature]  
Signature-Beckman Coulter Authorized Official  
  
[Signature]  
Printed Name Beckman Coulter Authorized Official  
  
12/26/08  
Acceptance Date

Effective Date

**Lessee/Buyer: Sound Shore Medical Center of Westchester**

[Signature]  
Customer Authorized Signature  
  
Douglas Landy, EVP + COO  
Printed Name and Title  
  
11-21-08  
Date  
  
NR147765  
Purchase Order Number

ACCEPTANCE: This agreement is subject to the terms and conditions set forth on both sides and is not binding until signed by an authorized representative of user and accepted by Beckman Coulter, Inc. ("BCI") with the signature of a BCI-Authorized Official.

The pricing, warranties and product descriptions on this Contract are valid only for sale within the United States of America.

This Document contains Confidential, Trade Secret, Commercial, or Financial Information owned by Beckman Coulter, Inc. and is voluntarily submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C 1905).

Compliance: Parties agree to comply with all Federal and State laws and regulations including, but not limited to, HIPAA and Stark laws, as well as JCAHO Standards for quality of care, Security and Confidentiality. Parties agree to maintain Security and Confidentiality and any individually identifiable health information received ("Protected Health Information" or "PHI") as required by applicable laws and regulations, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the regulations promulgated there under.

No purchase order issued or sent by the customer to BCI, either subsequent to or contemporaneously with this Agreement, shall become part of this Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Agreement and only if such items are not specified in this Agreement.

Unless expressly provided otherwise in this Agreement, in the event that Customer is returning an instrument pursuant to this Agreement, if Customer does not return the instrument within thirty (30) days after the termination of this Agreement, Customer shall pay BCI an amount equal to the fair market value of the System of the type possessed by Customer in average condition. Unless expressly provided otherwise in this Agreement, in the event that BCI has given a trade-in allowance, Customer shall send to BCI the subject of the trade-in allowance upon the commencement of this agreement. If Customer does not send BCI the subject of the trade-in allowance within thirty (30) days after the commencement date, Customer shall pay BCI an amount equal to the trade-in allowance.

CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer



**Beckman Coulter Hematology LH & HmX Series Reagent Proposal**

Date: 10/20/2008

BCI Proposal No. : SShore785780-A

Proposal Expires: 12/15/08

Agreement Term: 60 Months

Page No. : 2 of 3

**BILL TO**

Sound Shore Medical Center of Westchester

16 Guion Place  
New Rochelle, NY 10802

**SHIP TO**

Sound Shore Medical Center of Westchester

16 Guion Place  
New Rochelle, NY 10802

National/Corporate Account Affiliation: GNVHA

Do the quantities and prices stated below supercede any existing Beckman Coulter Contract? ☐ YES ☐ NO

● If YES, the current Beckman Coulter Contract Number to be cancelled/superseded is:

● Also, if YES, the Customer's current Purchase Order Number to be cancelled is:

Reagents/consumables to perform 82125 CBC/Diffs, 0 CBC's, and 1460 Reticulocyte Tests per year are included below.

Reagents/consumables to perform 7300 Control Runs per year and 2 Calibration procedures per year per instrument are included below.

Part Number	Description	Annual Qty	Net Price	Extended Net Price
8547194	LH 700 Series Diluent, 20 L	490	\$23.18	\$11,348.40
8546796	Lyse S III diff, 5 L	24	\$293.47	\$7,043.28
8547195	LH 700 Series Pak, EA	60	\$127.50	\$7,650.00
8547196	LH 700 Series Retic Pak, EA	36	\$150.88	\$5,431.68
721543	LH Cleaner, 10 L	40	\$43.65	\$1,746.00
7546914	Latron Control, 5 x 16 mL	22	\$104.07	\$2,289.54
7546915	Latron Primer, 5 x 16 mL	22	\$42.97	\$945.34
7547116	5C Tri-Pack, 12 x 3.3 mL	48	\$176.38	\$8,466.24
7547125	Retic-C, 9 x 3.3 mL	48	\$125.44	\$6,021.12
624519	S-CAL, 2 x 4.2 mL	4	\$66.24	\$264.96
2016733	SlideMaker Slide Labels, EA	13	\$24.38	\$316.94
2016732	SlideMaker Printer Ribbon, EA	3	\$10.60	\$31.80

Proposal Annual Reagent Commitment: \$51,555.30

Monthly Reagent Commitment: \$4,296.28

For the proposed instrumentation, refer to page 1 of this Proposal

In consideration of Customer's agreement to use the specified Reagents sold by Beckman Coulter, Beckman Coulter agrees to sell to Customer for the term of this Agreement, such quantities of Reagents at the pricing specified above. Beckman Coulter will invoice Customer for items ordered, plus any applicable taxes, shipping and handling charges. Customer shall issue its purchase order directly to Beckman Coulter, Inc. All terms and conditions contained in any order form issued by Customer pursuant to this Agreement shall be null and void to the extent that they conflict with any of the terms and conditions of this Agreement. This Agreement is subject to the terms and conditions set forth on both sides and is not binding until signed by an authorized representative of user and accepted by Beckman Coulter, Inc. with the signature of a Beckman Coulter, Inc. Authorized Official. Furthermore, the Customer agrees to use only the Reagents, Controls and Calibrators sold by Beckman Coulter for the term of this Agreement.

**SELLER or LESSOR:**

BECKMAN COULTER, INC.

Signature: [Signature]  
Beckman Coulter Authorized Official

Printed Name: [Signature]  
Beckman Coulter Authorized Official

Acceptance Date: 12/26/08

Effective Date

**ACCEPTANCE**

**BUYER or LESSEE:**

Sound Shore Medical Center of Westchester

Customer Authorized Signature: [Signature]

Printed Name and Title: Douglas Landy

Date: 11-21-08

Purchase Order Number: 506349

Commencing on the second anniversary of the signed date of this Agreement and on each anniversary thereafter, Customer or Beckman Coulter has the right to renegotiate this Agreement on a prospective basis if the Customer's annual reagent volumes substantially decrease, as measured over the preceding 365 days. This right can only be exercised by giving written notice to the other party within thirty (30) days following the anniversary date.

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Compliance: Parties agree to comply with all Federal and State laws and regulations including, but not limited to, HIPAA and Stark laws, as well as JCAHO Standards for quality of care, Security and Confidentiality. Parties agree to maintain Security and Confidentiality and any individually identifiable health information received ("Protected Health Information" or "PHI") as required by applicable laws and regulations, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the regulations promulgated there under.

No purchase order issued or sent by the customer to BCI, either subsequent to or contemporaneously with this Agreement, shall become part of this Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Agreement and only if such items are not specified in this Agreement.

Unless expressly provided otherwise in this Agreement, in the event that Customer is returning an instrument pursuant to this Agreement, if Customer does not return the instrument within thirty (30) days after the termination of this Agreement, Customer shall pay BCI an amount equal to the fair market value of the instrument at the time of return.

CONFIDENTIAL DOCUMENT BETWEEN BECKMAN COULTER AND THE CUSTOMER



**Proposal Terms and Conditions**

Customer: Sound Shore Medical Center of Westchester Proposal No. SShore785780  
National/Corporate Account Affiliation: GNYHA Page No. 3 of 3  
Proposal Expiration Date: 12/15/2008 Date: 10/20/2008

**Instrumentation**

LH 780 Hematology Analyzer with Slidemaker includes Installation of the LH 780 Analyzer, workstation, printer, uninterruptable power supply, line conditioner, one PROService remote diagnostic connection, LH Slidemaker and training for two operators in our Miami, Florida education center.

LH 780 Hematology Analyzer includes Installation of the LH 780 Analyzer, workstation, printer, uninterruptable power supply, line conditioner, one PROService remote diagnostic connection and training for two operators in our Miami, Florida education center.

LH 700 Series Customer Training in Miami, FL to include airfare, lodging, all meals, training manuals, instructional videos and other appropriate course material for two operators. Training must be used within one year from the date of Installation.

This agreement includes an interface credit up to \$7,500.00 for each HmX or LH Family instrument. Copy of paid vendor invoice required prior to issuance of credit.

Reagent Pricing will be held firm for the Term of this Five Year Agreement.

The Pricing and Terms are per 2008 Promo 1015 and must be stated on the Customers Purchase Order. This agreement includes 5 year minimal reagent spend as referenced on reagent agreement or bill back will occur. If customer fails to attain the contracted volume in any annual period, Beckman Coulter may invoice the customer for the shortfall.

**Warranty / Service**

Warranty: One year on parts, labor and travel during Standard Business Hours (8:00 AM to 5:00 PM, local time, Monday through Friday, except designated holidays.)

Terms of Promo #1015 require purchase of Business Hours Service Coverage after the one-year warranty period. Premier/GNYHA pricing: LH780: \$14,515 per year; LH780 with Slidemaker: \$17,464 per year. Payments may be spread over the 60 month contract at \$2,131.95/month (for 60 months).

**Standard Terms, Miscellaneous**

The attached Reagent Worksheet Includes sufficient reagents and consumables supplies to complete: 82125 CBC/Diff's, 0 CBCs, 1460 Reticulocyte and 7300 Quality Control analyses per year on the instrumentation specified on the Instrument Worksheet.

Additionally, included in the Reagent Volume calculations are the following operational assumptions: a) 1 Startup and 1 Shutdown Daily; b) 0% Repeat Rate for CBC-based analyses; c) 0% Repeat Rate for Reticulocyte Analyses.

The Customer agrees to run only commercialized reagent and consumable products sold by Beckman Coulter.

Commencing on the second anniversary of the signed date of this Agreement and on each anniversary thereafter, Customer or Beckman Coulter has the right to renegotiate this Agreement on a prospective basis if the Customer's annual reagent volumes substantially decrease, as measured over the preceding 365 days. This right can only be exercised by giving written notice to the other party within thirty (30) days following the anniversary date.

Taxes are the responsibility of the customer. FOB: Destination (FOB D)- Beckman Coulter agrees to waive freight charges in connection with the shipment of the instrument(s) and reagents, excluding emergency overnight shipments, one shipment per month on a standing order.

If the equipment in this Agreement is being leased or rented, acceptance of the equipment (and the beginning of any applicable equipment warranty) shall occur upon BCI's completion (as determined by BCI) of the installation and the on-site training for said equipment, unless otherwise expressly specified in this Agreement.

The term of this Agreement shall be extended to include the number of months (rounded up to the next full month) between a) this Agreement being signed by Customer, and b) the date BCI completes (as determined by BCI) installation and the on-site training for the equipment in this Agreement, unless otherwise specified in this Agreement.

If this Agreement cancels or otherwise transfers the equipment in an existing agreement between Customer and BCI into this Agreement, the terms and conditions, including pricing, of the existing agreement shall continue in full force and effect and supersede the terms and conditions, including pricing, of this Agreement until BCI has completed (as determined by BCI) installation and any off-site training for the equipment in this Agreement, unless expressly specified in this Agreement.

The pricing, warranties and product descriptions on this quotation are valid only for sale within the United States of America.

No purchase order issued or sent by Customer to BCI, either subsequent to or contemporaneously with this Agreement, shall become part of this Agreement or be valid or enforceable, except to the extent that the purchase order provides for the time and place of delivery of the goods supplied pursuant to this Agreement and only if such terms are not specified in this Agreement.

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**CONFIDENTIAL DOCUMENT between Beckman Coulter and the Customer**

## SYSTEM LEASE

### 1. Definitions

"Customer" means the party identified on the face of this Agreement. "BCI" means Beckman Coulter, Inc. "System" means the instrument(s), options and accessories selected by Customer and specifically identified on the face of this Agreement, together with all replacement parts, repairs, additions, and substitutions. "Effective Date" means the date on which an authorized representative at BCI's headquarters accepts this Agreement as provided in Article 5.A. "Reagents" means the BCI reagents, calibrators, controls, buffers and diluents to be provided by BCI to Customer in accordance with the terms of this Agreement. "Supply Items" means BCI sample cups, pipettes and other use and maintenance supplies. "Test" means each analytic measurement on a patient sample (including repeats), control (including proficiency samples and linearity standards) or calibration performed on the System. "Reportable Test" means each analytic measurement on a patient sample (including repeats) and control (including proficiency samples and linearity standards) performed on the System. "Outcome" means each analytic measurement on a patient sample (including repeats), control (including proficiency samples and linearity standards) or calibration performed on the system, with a 10% reduction for "shared risk" controls, calibrations and re-runs. (Outcome-total tests multiplied by 90%). "Term Commencement Date" means the date specified on the face of this Agreement adjacent to "Term Commencement Date". "Term" means the period that starts on the Term Commencement Date and continues for the period stated on the face of this Agreement adjacent to "Term" plus any extension for an Interim Period as provided by Article 3. "Plan Month" means each month of the Term measured from the Term Commencement Date monthly anniversary or, if an Interim Period applies as provided by Article 3, the Meter Date (defined in Article 3). "Total Monthly Investment" means the amount indicated on the face of this agreement adjacent to that expression.

### 2. Lease

A. The System. BCI hereby leases to Customer, and Customers hereby leases from BCI, the System. The System may either consist of new equipment or, if indicated on the face hereof and Customer's purchase order, may consist of used equipment.  
B. Title, Security Interest. Title to System is and shall remain with BCI. Customer will attach such labels as BCI may direct to show that the leased System is owned by BCI. Customer hereby grants BCI a security interest in the System, and BCI shall retain a security interest in the System until Customer has made all payments to BCI required by this Agreement. Customer agrees to cooperate with BCI in perfecting and maintaining BCI's security interest, including the preparation, signing and filing of UCC financing statements. Customer agrees that BCI is authorized, at its option, to file financing statements or amendments thereto without the signature of Customer with respect to any or all of the System and, if a signature is required by law, Customer appoints BCI as Customer's attorney-in-fact to execute any such financing statement. BCI may assign or reassign its security interest in whole or in part, without prior notice to Customer. Customer shall recognize each assignment and shall not assert against the assignee any defense, offset or counterclaim that Customer may have against BCI. Customer agrees that the System is and shall remain personal property; that the System shall not be affixed or attached to real property or any improvements thereon; and that Customer shall not sell, secure, mortgage, assign, transfer, lease, sublet, loan, part with possession of, or encumber its interest in this Agreement, the System or any interest therein, or permit any liens or charges to become effective thereon or permit or attempt to do any of the acts aforesaid.  
C. Insurance. Location, Operation, Risk of Loss. Throughout the duration of this Agreement Customer agrees: (i) to promptly pay all taxes, assessments, license fees and other charges when levied or assessed against the System or the ownership or use thereof; (ii) to immediately discharge any lien other than BCI's that may arise or attach to the System; (iii) to ensure the System for full replacement value for all risks of loss; (iv) to not remove the System or any part thereof from the "Ship to" location stated on the face hereof; (v) to not misuse or abuse System; (vi) to not make any alterations, additions or improvements to the System without the prior written consent of BCI; and (vii) to assume the entire risk of loss or damage to System from any cause from the date of shipment to Customer until its return to BCI, whether or not covered by insurance. The occurrence of any such loss or damage shall not relieve Customer of its obligations hereunder.  
D. License to Computer System and Software. All computer software and/or programs, regardless of storage media, and all copies thereof, provided with the System and/or provided by BCI from time to time during the term of this Agreement (jointly and severally the "Software") shall at all times be and remain the sole and exclusive property of BCI. BCI grants to Customer and Customer accepts a limited, non-exclusive license to use the Software only in conjunction with its operation of the System and only in accordance with BCI's current operation and use instructions for the System. Customer shall not copy or permit others to copy the Software or any portion thereof. Customer shall return the Software to BCI on receipt from BCI or any third party of any improved, enhanced or replacement Software. The license granted herein expires at the end of this Agreement and may be terminated after by BCI: (a) upon BCI's cancellation of this Agreement under Article 5.E., or (b) Customer's violation of any of the provisions of this Article 2.D. Customer may not transfer the license granted hereunder to any third party.

### 3. Payments

As indicated on the face of this Agreement, Customer will either pay rental payments under Article 3.A. or metered System invoices under Article 3.B.

A. Rental Payments. Customer shall pay to BCI the rental payment amount shown on the face of this Agreement for each Plan Month.

B. Metered System Plan. Customer shall send accurate, timely monthly meter readings to BCI within three (3) days after the end of Plan Month. BCI shall make monthly shipments of replenishment Reagents and Supply Items based upon Customer's volume of Tests and System usage as recorded by metering software of the System. Depending upon whether the "Per Test", "Per Reportable" or "Per Outcome" charge system has been indicated on the face of this Agreement, each Plan Month charges shall accrue as shown by the metering software according to: (i) the charge per Test for the Tests actually performed in that month; or (ii) the charge per Reportable Test for the reportable results generated in that month; or, (iii) the charge per Outcome for the billable results generated in that month.

On the date BCI ships the System, BCI shall invoice Customer the Total Monthly Investment. At the end of each Plan Month, BCI shall review Customer's total per Test/Reportable/Outcome charges accruing during that month. Customer will be invoiced the greater of the per Test/Reportable/Outcome charges that have accrued or the Total Monthly Investment. At the end of the last Plan Month of the Term, Customer only shall be invoiced the amount by which the per Test charges accruing that month exceed the Total Monthly Investment (this will be invoiced only if the difference is a positive number). If meter data is not received from Customer within seven (7) days after the end of the Plan Month, the Total Monthly Investment will be invoiced, and a supplemental invoice will be tendered upon receipt of the meter data if the per Test/Reportable/Outcome charges for that Plan Month exceed the Total Monthly Investment. If the meter data for a Plan Month should not be readable, the Total Monthly Investment will apply for that Plan Month.

For its convenience, Customer may request BCI to establish a meter read date that will commence the Initial Plan Month after the Term Commencement Date. If BCI agrees with the request, then (i) BCI will set the meter read date as requested, (ii) the Term will be extended by the number of days between the meter read start date ("Meter Date") and the Term Commencement Date (the "Interim Period"), (iii) the first Plan Month will begin on the Meter Date and subsequent Plan Months will begin on each monthly anniversary of the Meter Date during the Term, and (iv) BCI will invoice Customer an amount equal to (a) the number of days in the Interim Period divided by (b) thirty (30), times (c) the Total Monthly Investment.

At any time, BCI may compare the quantities of Reagents and Supply Items shipped to Customer against the quantities indicated by BCI standards for the number of Tests recorded by the metering software. Reagents and Supply Items delivered in excess of BCI standards may be invoiced at the list prices then in effect.

C. Security Deposit. Customer shall pay any security deposit shown on the face of this Agreement upon the signing of this Agreement by Customer. Any security deposit may be applied, at BCI's discretion, to any past due obligation of Customer and to the extent not so applied, shall be returned to Customer, without interest at the end of this Agreement.

### 4. Service

If indicated on the face of this Agreement, BCI shall during its regular business hours, and subject to the remainder of this Article, make all necessary repairs and replacements to maintain the System in good working order. The foregoing obligation of BCI is specifically conditioned upon Customer's compliance with Article 2.D. Insofar as repairs and replacements arising as a result of: (i) Customer's failure to properly perform the services and maintenance required in the Operator's Manual, or (ii) from repairs by persons other than BCI service personnel, or (iii) replacements with other than genuine BCI parts, or (iv) from Customer's negligence or negligent operation of the System, or (v) from alterations or modifications to the System made by Customer, including Customer installation or use of software not provided by BCI specifically for the System, shall be made only at BCI's discretion and Customer's expense.

### 5. General

A. Effective Date, Duration and Renewal. This Agreement is effective upon acceptance by an authorized BCI official and ends when the Term and all Renewal Term(s) have expired, all BCI invoices have been paid in full, and the System has been returned to BCI. The Initial Term is renewed automatically for additional twelve (12) month terms (each renewed term a "Renewal Term"), unless Customer gives BCI written termination notice at least ninety (90) days before the end of the Initial Term or any Renewal Term(s). BCI may cancel any automatic renewal by sending the Customer written notice of termination at least fifteen (15) days before the commencement of any Renewal Term. At the end of either the Initial Term (if no Renewal Term will continue) or the last Renewal Term, Customer at its sole expense, shall promptly return the System to BCI at the location designated by BCI, in the same condition as when received by Customer, normal wear excepted.

B. Price Changes. BCI may change the per Test/Outcome/Reportable and Service rates from time to time during the term of this Agreement if: (i) The price change takes effect after the initial twelve (12) months of the Term are completed; and, (ii) Assuming the same mix and volume as in the twelve (12) months preceding the change, in aggregate the effect of the change would not exceed the greater of: (a) the percentage increase indicated for the Medical Care Expenditure Category in the Consumer Price Index for all Urban Consumers (unadjusted) from the later of the Effective Date or the effective date of the last price change to Customer through the end

of the month completed immediately before the effective date of the change, or (b) differences in costs incurred by BCI for raw materials and/or labor since the later of the Effective Date or the last price change to Customer. In the event of any Government action which prevents BCI from making a price change or confining any price already in effect, BCI may, on thirty (30) days prior written notice, cancel any portion of this Agreement requiring BCI to deliver the affected Reagents or to provide service hereunder. The remainder of this Agreement shall remain in full force and effect.

C. Billing. Each invoice shall be paid by Customer within thirty (30) days from the date of BCI's invoice. There are no discounts for prompt payment. Prices stated on the face of this Agreement for the System, the Reagents or any other goods or services provided to Customer hereunder do not include (i) delivery and installation charges; or (ii) taxes, duties or other charges levied by any Government, and any such applicable taxes, duties or other charges will be added as a separate line item on the invoice unless Customer provides BCI with satisfactory documentation certifying exempt status. Customer shall pay a late payment charge equal to one and one-half percent (1 1/2%) per month, or the highest interest rate permitted by law, whichever is less, of the late payment(s). If BCI shall have any doubts at any time as to Customer's financial responsibility, BCI may decline to make further deliveries hereunder except upon receipt of cash or additional security or on other terms satisfactory to BCI. Failure of Customer to provide such additional security or comply with such other terms shall be grounds for BCI to cancel this Agreement in accordance with the Default provisions hereof.

D. Delivery. This order is subject to availability and will be processed with reasonable efforts to meet requested delivery dates. BCI is not obligated to make delivery by any specified date nor liable for damage due to any delays. Customer shall accept the System and/or the Reagents on delivery. BCI shall, if required by the operating and service instructions for the System, install such System at the "Ship To" address on the face hereof.

E. Default. If Customer fails to make any payment specified in this Agreement within thirty (30) days of the due date, if Customer breaches Article 2.D. of this Agreement, if Customer is in breach of any other obligation under this Agreement and fails to cure that breach within fifteen (15) days following notice from BCI, or if any credit or other information submitted by Customer to BCI be untrue in any material respect, then BCI may, at its option and without notice or demand, cancel this Agreement. In such event all amounts past due and to become due under this Agreement shall become immediately due and payable. Upon such cancellation BCI may issue an invoice to Customer for an amount including any or all of the following: (a) all past due amounts; and (b) the product of (i) the number of months that were remaining in the Term prior to cancellation by BCI multiplied by (ii) either the Total Monthly Investment or the rental payment amount shown on the face of this Agreement. Customer agrees to pay such invoice within thirty (30) days of receipt thereof, and to promptly return, at Customer's sole expense and without demand or notice, the System to BCI at the location designated by BCI, in the same condition as when received by Customer, normal wear excepted. BCI and Customer acknowledge the difficulty in establishing a value for the unexpired lease term and owing to such difficulty agree that the provisions of this paragraph represent an agreed measure of damages and are not to be deemed a forfeiture or penalty. The foregoing does not preclude BCI from seeking or enforcing any other right or remedy available to it under law or in equity and either separately or collectively, and BCI may elect to suspend deliveries under this Agreement until a breach is cured. BCI's election to suspend deliveries shall not preclude BCI from subsequently canceling this Agreement. BCI shall not be deemed to have waived any rights hereunder by accepting overdue payments nor shall waiver of the breach of any term of this Agreement be deemed a waiver of future compliance. During any period Customer is in default of any provision of this Agreement or is overdue in the making of any payment, BCI shall be under no obligation to deliver reagents or supplies or to provide service or to otherwise comply with any of its obligations under this Agreement. Such BCI nonperformance shall not be construed as a breach of this Agreement and Customer expressly waives it as a defense in any action. BCI shall have no obligation, whether under statute or otherwise, to sell, lease or otherwise use any equipment in mitigation of BCI's damage.

F. Limited Warranty. BCI warrants that all instruments, systems and accessories shall perform in all material respects for twelve (12) months from delivery as set forth in BCI published product specifications (including any applicable Year 2000 Statement of Compliance) and operator manuals in effect at the time of delivery. BCI warrants that all reagents and consumables sold hereunder shall conform in all material respects to the quantity and content stated on the label and perform in all material respects consistent with specifications for the lesser of twelve (12) months from delivery or until the expiration date set forth on the label. THIS LIMITED WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED, AND NONE SHALL BE CREATED, WHETHER UNDER THE UNIFORM COMMERCIAL CODE, CUSTOM, PRACTICE, THE COURSE OF DEALING BETWEEN THE PARTIES OR OTHERWISE. THIS WARRANTY SHALL NOT BE ALTERED BY THE WARRANTY OF ANY OTHER PRODUCTS OR SYSTEMS TO WHICH THE SYSTEM OR OPTION MAY BE CONNECTED OR WHICH MAY BE SUPPLIED BY BCI TO CUSTOMER UNDER THIS OR ANY OTHER AGREEMENT. BCI shall not be obligated under this warranty if the need for repairs or replacements directly or indirectly results from Customer's failure to store Reagents as specified by BCI (including freezer or refrigerator storage) at all times after delivery or from causes described in clauses L-4 of Article 4. All recommendations, statements and technical data regarding BCI's products are based on tests which BCI believes to be reliable and correct. However, the accuracy and completeness of such tests and the results thereof are not guaranteed and are not to be construed as a warranty, either express or implied. BCI assumes no obligation or liability for the advice given or the results obtained, all such advice being given and accepted at Customer's sole risk. Customer's exclusive remedy under this warranty, and BCI's sole obligation to Customer under this warranty, is the repair or replacement (as selected by BCI) of the non-conforming goods or services in accordance with this Article 5.F.

G. Limitation of Liability. BCI shall not be liable for any special, indirect, incidental or consequential damages, or interruption of business or loss of profits. BCI's liability under this Agreement or arising from the manufacture, installation, maintenance, repair or use of any System or Reagents covered by or furnished under this Agreement, whether in tort, contract or otherwise, is limited to an amount equal to the annual amount of the Agreement.

H. Authorized Representative. Each of the parties expressly represents and warrants that the authorized representative signing this Agreement on their behalf has the requisite authority and has been authorized by the party.

I. Regulatory Requirements. Customer acknowledges its obligation to inform its employees, consultants and associates who will be using the System, the Reagents and any other BCI products, of BCI's labeling literature and notices relative thereto which BCI has or may hereafter provide to Customer. If Customer files any cost reports or claims for reimbursement with federal health care programs, Customer shall fully and accurately disclose and claim the amount of any discount included under this Agreement in the fiscal year in which the discount is earned or the following year, according to any applicable federal statutes and regulations.

J. Patents. BCI shall defend any suit or proceeding brought against Customer so far as it is based upon an assertion that the System or any Reagent furnished by BCI under this Agreement, in and of itself, constitutes a direct infringement of any United States patent having a claim or claims covering the System or the Reagent, or the use of such Reagent on the System, if notified promptly in writing and given authority, information and assistance (at BCI's expense) for the defense of same, and BCI shall pay all damages and costs awarded therein against Customer. If use of the System or Reagent, in and of itself, is enjoined, BCI shall, at its expense, either (1) procure for Customer the right to continue using the System and/or Reagent, (2) replace the same with a non-infringing product, or (3) modify it so it becomes noninfringing.

K. Force Majeure, Shortages. BCI will not be liable for default or delay, in whole or in part, in the performance of any of its obligations hereunder due to any cause beyond its control, including, by way of example and not limitation, Acts of God, accident, fire, flood, storm, earthquake, riot, war, sabotage, explosion, labor disturbance, strike, national defense requirement, governmental law, regulation, rule or ordinance, whether valid or invalid, inability to obtain energy, raw materials, labor or transportation under usual prices, terms and conditions, or any similar or different contingency which would make performance commercially impracticable. Products affected by such a shortage or event of force majeure may be eliminated from this Agreement for the duration of that shortage or event of force majeure without liability, but the Agreement shall otherwise remain in full force and effect. BCI may during any period of shortage allocate its available supply of products in any manner which it, in its sole discretion, deems appropriate.

L. Electronic Access. At its expense, Customer shall install and maintain a telephone line and other communications access line requested and specified by BCI (the "Port"), and shall permit BCI to connect the System to the Port and maintain a connection between the System and the Port. BCI may use the Port to gather billing data, to gather consumables replenishment data, to analyze the performance of the System, to perform diagnostic and maintenance functions and the like. BCI shall use the Port only for these purposes and shall not access patient data. To the extent BCI may access or observe patient data via the Port, BCI shall maintain that patient data in confidence and shall not disclose that patient data to any third party.

M. Miscellaneous. No System, Supply Items or Reagents or any other BCI product may be returned to BCI without a written BCI Return Goods Authorization, and returns shall be subject to restocking charges. Any notice hereunder shall be served by registered or certified mail, return receipt requested. The provisions on the face of the agreement shall take precedence over the provisions on the reverse surface. This agreement contains the entire understanding of the parties relative to the subject matter hereof and any previous or collateral understanding whether oral or written is expressly superseded. Any representation, warranty, promise or condition which does not form a part of the writing of this Agreement shall not be binding on either party. No subsequent waiver, alteration or modification of any term of this Agreement shall be binding unless in writing and signed by a duly authorized representative of both parties. Contrary or additional terms and conditions proposed by Customer's purchase order or other correspondence shall not bind BCI. This Agreement and the rights and duties of Customer under this Agreement are not assignable or transferable without the express written permission of BCI. This Agreement shall be governed in all respects by the law of the State of California, but without regard to any conflicts of law provisions. The terms and conditions of this Agreement are applicable to each System that may be included in any Schedule that references this Agreement, is signed by an authorized representative of Customer and is accepted by an authorized BCI official, and references in these terms and conditions to the face of this Agreement or the like shall be interpreted as referencing the applicable Schedule. If any provisions of this Agreement shall be construed to be illegal or invalid, the legality or validity of any other provision hereof shall not be affected thereby. The illegal or invalid provisions shall be severable and all other provisions shall remain in full force and effect.



## REAGENT AGREEMENT

## 1. Definitions

"Customer" means the party identified on the face of this Agreement. "BCI" means Beckman Coulter, Inc. "Effective Date" means the date that this Agreement is accepted by an authorized representative of BCI at its sales headquarters in Brea, California. "Product(s)" means the goods set forth on the face of this Agreement and all goods shipped under this Agreement. "Term" means the period defined by the number of months or years indicated on the face of this Agreement adjacent to "Term".

## 2. Pricing

All purchases by Customer under this agreement shall be at the prices set forth on the face of this Agreement. BCI may change the prices set forth in this Agreement if: (i) The price increase takes effect after the initial twelve (12) months of the Term are completed; and, (ii) Assuming the same mix and volume of Product Purchases as in the twelve (12) months preceding the change, in aggregate the effect of the change would not exceed the greater of: (x) the percentage increase indicated for the Medical Care Expenditure Category in the Consumer Price Index for all Urban Consumers (unadjusted) from the later of the Effective Date or the effective date of the last price change to Customer through the end of the month completed immediately before the effective date of the change, or (y) the percentage increase in costs incurred by BCI for raw materials and/or labor since the later of the Effective Date or the last price change to Customer. In the event of any Government action which prevents BCI from making a price change or continuing any price already in effect, BCI may, on thirty (30) days' prior written notice, cancel any portion of this Agreement requiring BCI to deliver the affected Product; the remainder of this Agreement shall remain in full force and effect.

## 3. The System

A. Title, Security Interest. If an instrument, including accessories, peripherals and options, (the "System"), has been identified on the face of this Agreement, title to the System shall remain with BCI at all times. The System may consist of either new equipment or may, if indicated on the face hereof and User's purchase order, consist of used equipment. At the end of the Term, Customer shall return the System to BCI or allow BCI reasonable access to its premises to remove the System. Customer hereby grants BCI a security interest in the System, and BCI shall retain a security interest in the System until Customer has made all payments to BCI required by this Agreement. Customer agrees to cooperate with BCI in perfecting and maintaining BCI's security interest, including the preparation, signing and filing of UCC financing statements. Customer agrees that BCI is authorized, at its option, to file financing statements or amendments thereto without the signature of Customer with respect to any or all of the System and, if a signature is required by law, Customer appoints BCI as Customer's attorney-in-fact to execute any such financing statement. BCI may assign or reassign its security interest in whole or in part, without prior notice to Customer provided that BCI's obligations hereunder shall remain in full force and effect. Customer shall recognize each such assignment and shall not assert against the assignee any defense, offset or counterclaim that Customer may have against BCI. Customer agrees that the System is and shall remain personal property; that the System shall not be affixed or attached to real property or any improvements thereon; and that Customer shall not sell, secrete, mortgage, assign, transfer, lease, sublet, loan, part with possession of, or encumber its interest in this Agreement, the System or any interest therein, or permit any liens or charges to become effective thereon or permit or attempt to do any of the acts aforesaid. Customer agrees: (i) to maintain and operate the System only in accordance with BCI's operating manual and (ii) not to make any alterations or modifications to the System. Customer shall insure the System for full replacement value for all risks of loss and assumes the entire risk of loss or damage to System from any cause from the date of shipment to Customer until its return to BCI, whether or not covered by insurance. The occurrence of any such loss or damage shall not relieve Customer of its obligations hereunder.

B. License to Computer System and Software. All computer software and/or programs, regardless of storage media, and all copies thereof, provided with the System and/or provided by BCI from time to time during the term of this Agreement (jointly and severally the "Software") shall at all times be and remain the sole and exclusive property of BCI. BCI grants to Customer and Customer accepts a limited, non-exclusive license to use the Software only in conjunction with its operation of the System and only in accordance with BCI's current operation and use instructions for the System. Customer shall not copy or permit others to copy the Software or any portion thereof. Customer shall return the Software to BCI on receipt from BCI or any third party of any improved, enhanced or replacement Software. The license granted herein expires at the end of the term of this Agreement and may be terminated earlier by BCI: (a) upon BCI's cancellation of this Agreement under Article 9, or (b) Customer's violation of any of the provisions of this Article 3.B. Customer may not transfer the license granted hereunder to any third party.

## 4. Product Supply

As indicated on the face of this Agreement, this is either a firm Customer order for Products under the Firm Order provisions of Article 4.A., or is a metered reagent plan under the Metered Plan provisions of Article 4.B.

A. Firm Order. BCI agrees to sell and deliver to Customer and Customer agrees to purchase and take from BCI or through its authorized distributors during each year of this Agreement the quantities of Products specified on the face hereof. BCI may conduct quarterly, semiannual or annual audits of Customer's volume of purchases. If Customer has failed to attain the contracted volume in any period, BCI may invoice Customer for the shortfall and adjust the pricing to apply in the future to match the expected volume based upon Customer's rate of purchase over the twelve (12) months preceding the adjustment. If Customer requests that Customer's obligation under these Firm Order provisions be amended to on-demand purchases, and if BCI agrees in writing to that request, then, in addition to other price adjustment provisions under this Agreement, pricing may be adjusted by BCI to reflect Customer's on-demand obligation. The limit on price adjustments set forth in Article 2 shall not apply to price changes made pursuant to this Article.

B. Metered Plan. Customer will be invoiced the greater of the per Test charges that have accrued or the monthly minimum shown on the face of this Agreement. Customer agrees to and shall provide accurate and timely monthly meter readings to BCI. Customer will be shipped quantities of Products each month based on the replenishment formulas set forth in BCI's Metered System Instruction Manual and Customer's average volume of Tests as shown by the meter board in the two immediately preceding months. Quantities of Products required by Customer for Tests in excess of such quantity shall be shipped by BCI without charge and Customer shall pay only the monthly charge per Test for the Tests actually performed as shown by the meter board. Quantities of Products required by Customer in excess of BCI's replenishment formulas for the number of Tests actually performed shall be ordered by Customer from BCI and shall be supplied by BCI at BCI's then prevailing prices. Products shipped by BCI to Customer in accordance with the replenishment formulas for Customer's average Test volume and not used, as shown by the meter board, shall be billed to Customer at BCI's then prevailing prices. As used in this Article 4.B., "Test" means each analyte measurement on a patient sample, control or calibration performed on the System, or if indicated on the face of this Agreement, means each analyte measurement on a patient sample (including repeats) and control (including proficiency samples and linearity standards) performed on the System ("Reportable Test"), or means each analyte measurement on a patient sample (including repeats), control (including proficiency samples and linearity standards) or calibration performed on the system, with a 10% reduction for "shared risk" controls, calibrations and re-runs ("Outcome") [Outcome=total tests multiplied by 90%].

## 5. Billing

Prices stated herein are net of all taxes, and if any taxes should not apply because Customer claims tax exempt status, such taxes shall be invoiced until Customer provides BCI with a certificate of tax exempt status. Customer shall reimburse BCI for all taxes, duties or other charges levied by any Government on the Products. Each invoice shall be paid in full by Customer within thirty (30) days from the date of BCI's invoice. There are no discounts for prompt payment. Failure of Buyer to pay any invoice for Products or to make any payment under any prior or subsequent order or agreement shall constitute a breach of this Agreement permitting BCI to suspend deliveries under this Agreement in accordance with the Default provisions hereof. BCI's election to suspend deliveries shall not preclude it from subsequently canceling this Agreement. If BCI shall have any doubts at any time as to Buyer's financial responsibility, BCI may decline to make further deliveries hereunder except upon receipt of cash or additional security or on other terms satisfactory to BCI. Failure of Buyer to provide such additional security or comply with such other terms shall be grounds for BCI to cancel this Agreement in accordance with the Default provisions hereof. Customer shall pay a late payment charge equal to one and one-half percent (1 1/2%) per month, or the highest interest rate permitted by law, whichever is less, of the late payment(s). Customer shall pay any security deposit shown on the face of this Agreement upon the signing of this Agreement by Customer. Any security deposit may be applied, at BCI's discretion, to any past due obligation of Customer and to the extent not so applied, shall be returned to Customer, without interest at the expiration of this Agreement.

## 6. Term

This Agreement commences on the Effective Date and continues for the full Term and then shall be automatically extended for successive one (1) year periods at the same annual purchase rate unless at least sixty (60) days prior to the expiration of the initial or any renewal term, either party provides the other with notice to terminate at expiration. If Customer intends to use the Products in conjunction with an instrument purchased, rented or leased from BCI contemporaneously with Customer's signing of this Agreement and the instrument is to be shipped subsequent to the Effective Date, the first delivery of Products shall not begin until shipment of the instrument and the Term shall run from the day of instrument shipment.

## 7. Force Majeure, Shortages

BCI will not be liable for default or delay, in whole or in part, in the performance of any of its obligations hereunder due to any cause beyond its control, including, by way of example and not limitation, Acts of God, accident, fire, flood, storm, earthquake, riot, war, sabotage, explosion, labor disturbance, strike, national defense requirement, Governmental law, regulation, rule or ordinance, whether valid or invalid, inability to obtain energy, raw materials, labor or transportation under usual prices, terms and conditions, or any similar or different contingency which would make performance commercially impracticable. BCI shall have no obligation to purchase supplies of any such materials and quantities so affected may be eliminated from this Agreement without liability, but the Agreement shall otherwise remain in full force and effect. BCI may during any period of shortage, whether or not due to any of the foregoing causes, allocate its available supply of products in any manner which it, in its sole discretion, deems appropriate among itself and its customers, including those customers not then under contract.

## 8. Limited Warranty

BCI warrants that all instruments, systems and accessories shall perform in all material respects for twelve (12) months from delivery as set forth in BCI published product specifications (including any applicable Year 2000 Statement of Compliance) and operator manuals in effect at the time of delivery. BCI warrants that all reagents and consumables sold hereunder shall conform to the quantity and content stated on the label and perform in all material respects consistent with specifications for the lesser of twelve (12) months from delivery or until the expiration date set forth on the label. Customer's exclusive remedy under this warranty, and BCI's sole obligation to Customer under this warranty, is the repair or replacement (as selected by BCI) of the non-conforming Product. BCI shall not be obligated under this warranty if the need for repairs or replacements directly or indirectly results from Customer's failure to use or store the Products as specified by BCI. BCI shall not be responsible for results generated from or damage caused by Customer's use of third party products or supplies in conjunction with BCI products or use of third party maintenance services. Repairs and replacements arising as a result of: (i) Customer's failure to properly perform the services and maintenance required in the Operator's Manual for an instrument, or (ii) from repairs by persons other than BCI service personnel, or (iii) replacements with other than genuine BCI parts, or (iv) from Customer's negligence or negligent operation of any Product, instrument or accessory, or (v) from alterations or modifications to any Product, instrument or accessory made by Customer, including Customer installation or use of software not provided by BCI specifically for the instrument or accessory in which it is installed, shall be made only at BCI's discretion and the Customer's expense. All recommendations, statements and technical data regarding Products are based on tests which BCI believes to be reliable and correct. However, the accuracy and completeness of such tests and the results thereof are not guaranteed and are not to be construed as a warranty, either express or implied. BCI assumes no obligation of liability for the advice given or the results obtained, all such advice being given and accepted at Customer's sole risk. The foregoing states the entire warranty obligation of BCI and the exclusive remedy of Customer relating to the performance of the Products. ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED, AND NONE SHALL BE CREATED, WHETHER UNDER THE UNIFORM COMMERCIAL CODE, CUSTOM, PRACTICE, THE COURSE OF DEALING BETWEEN THE PARTIES OR OTHERWISE.

## 9. Default

If Customer fails to make any payment specified in this Agreement within thirty (30) days from the invoice date, if Customer fails to purchase the Products in the quantity or for the full Term or otherwise breaches any of the terms and conditions of this Agreement, or if any credit or other information submitted by Customer to BCI be untrue in any material respect, then BCI may, at its option and without notice or demand, cancel this Agreement. Upon such cancellation BCI may issue an invoice to Customer for an amount which shall be the total of (i) all past due amounts, plus (ii) the lesser of: (a) the amount that Customer would have paid if the Products delivered had been purchased at the first price instead of the discounted price, or (b) an amount equal to sixty percent (60%) of Contracted Remainder. "Contracted Remainder" means the remaining revenue that would have been earned by BCI if Customer had fully performed its obligations. In addition, if an instrument (including accessories, options and peripherals) has been provided under this agreement or an agreement cross referenced or cross referenced by this agreement, BCI shall be entitled to be paid a portion of One Time Expenses. "One Time Expenses" means all instrument discounts or allowances granted based upon Customer's entering this agreement, and without limitation may include all training, installation, shipping and delivery expenses. The percentage of these One Time Expenses recoverable shall be calculated by dividing the Contracted Remainder by the total revenue that would be paid to BCI under this agreement if Customer were to fully perform all obligations. Customer agrees to pay such invoice within thirty (30) days of receipt hereof. The foregoing does not preclude BCI from seeking or enforcing any other right or remedy available to it under law or in equity and either jointly or collectively, BCI shall not be deemed to have waived any rights hereunder by accepting overdue payments nor shall waiver of the breach of any term of this Agreement be deemed a waiver of future compliance. During any period Customer is in default of any provision of this Agreement or is overdue in the making of any payment, BCI shall be under no obligation to deliver Products under any other agreement with Customer or to otherwise comply with any of its obligations under this Agreement. Such BCI nonperformance shall not be construed as a breach of this Agreement and Customer expressly waives it as a defense in any action. BCI shall have no obligation, whether under statute or otherwise, to sell, lease or otherwise use any equipment in mitigation of BCI's damage.

## 10. Limitation of Liability

BCI shall not be liable for any special, direct, indirect, incidental or consequential damages, or for interruption of business or loss of profits. BCI's liability under this Agreement or arising from the manufacture, installation, maintenance, repair or use of the Products furnished under this Agreement, whether in tort, contract or otherwise, is limited to an amount equal to the average annual amounts paid by Customer pursuant to this Agreement.

## 11. Authorized Representatives

Each of the parties expressly represents and warrants that the authorized representative signing this Agreement on their behalf has the requisite authority and has been authorized by the party.

## 12. Regulatory Requirements

Customer acknowledges its obligation to inform its employees, consultants and associates who will be using the Products, of BCI's labeling literature and notices relative thereto which BCI has or may hereafter provide to Customer. If Customer files any cost reports or claims for reimbursement with federal health care programs, Customer shall fully and accurately disclose and claim the amount of any discount included under this Agreement in the fiscal year in which the discount is earned or the following year, according to any applicable federal statutes and regulations.

## 13. Patents

BCI shall defend any suit or proceeding brought against Customer so far as it is based upon assertion that the Product furnished by BCI under this Agreement constitutes a direct infringement of any United States patent having a claim or claims covering the Product, or the use of such product. If notified promptly in writing and given authority, information and assistance (at BCI's expense) for the defense of same, and BCI shall pay all damages and costs awarded therein against Customer. If use of the Product is enjoined, BCI shall, at its option and at its expense, either (1) procure for Customer the right to continue using the Product, (2) replace the same with a noninfringing product, or (3) modify it so it becomes noninfringing.

## 14. Miscellaneous

No Product shall be returned to BCI without a written BCI Return Goods Authorization, and returns shall be subject to reshipping charges. Any notice hereunder shall be served by registered or certified mail, return receipt requested. The provisions on the face of the agreement shall take precedence over the provisions on the reverse surface. This Agreement contains the entire understanding of the parties relative to the subject matter hereof and any previous or collateral understanding whether oral or written is expressly superseded. Any representation, warranty, promise or condition which does not form a part of the writing of this Agreement shall not be binding on either party. No subsequent waiver, alteration or modification of this Agreement shall be binding unless in writing and signed by a duly authorized representative of both parties. This Agreement is expressly contingent upon the acceptance of Customer, without alteration, change or modification, of all of the terms and conditions of this Agreement. Contrary or additional terms and conditions proposed by Customer's purchase order or other correspondence shall not bind BCI. The rights and duties of Customer under this Agreement are not assignable or transferable without the express written permission of BCI. This Agreement shall be governed in all respects by the law of the State of California, but without regard to any conflicts of law provisions. If any provisions of this Agreement shall be construed to be illegal or invalid, the legality or validity of any other provision hereof shall not be affected thereby. The illegal or invalid provisions shall be severable and all other provisions shall remain in full force and effect.

Oct. 27, 1998 - NAO-US

F06140 (11/98)



# LH 780 Series

## 2008 Technology Protection Program #1017

Customer Code: 4043 Proposal Date 10/20/2008  
Customer: Sound Shore Medical Center of Westchester ("you" and "your")  
Address: 16 Gyon Place, New Rochelle, NY 10802  
National Account Affiliation: GNVHA

Purchase Order #: NR147765 Order Date: 12/17/08 Install Date: \_\_\_\_\_

### Proposed Instrument Information:

Hematology System(s)	Annual Reagent	Annual Test Volume	Current Agreement No
LH 780 <u>1</u>	<u>\$51,555</u>	<u>225000's/day</u>	
LH 780 w SM <u>1</u>		<u>= 82,125/yr</u>	
LH 785 <u>—</u>			

### Technology Protection Agreement

With your 2008 acquisition of an LH780 series system(s) ("System"), identified above, Beckman Coulter, Inc. ("Beckman") will give you one of the following trade-up options (check one):

- ☐ For each System purchased, Beckman will give you one trade-up credit with a value of up to 50% of the current purchase price of the System, as shown below, toward the purchase of any new Beckman Hematology system ("New Technology"), provided that you own title to the applicable System at the time of the purchase of the New Technology. Only one trade-up credit may be used for each New Technology obtained. You may begin using the trade-up credit 25 months after installation of the applicable System. The trade-up credit will be prorated after 30 months as follows: 31 to 36 months 40%, 37 to 42 months 30%, 43 to 48 months 20%, 49 to 54 months 10%. Your current purchase price for each System is \$\_\_\_\_\_.
- ☒ For each System leased through Beckman's lease program, beginning 25 months after installation of the System, Beckman will give you the option to acquire New Technology by entering into a new agreement with Beckman for a minimum of an additional six years. Your lease payment in the new agreement (for comparable capabilities) will not be more than 15% greater than your current lease payment, as shown below. Additional capabilities (or modules) can be added at an additional charge. Only one trade-up option may be used per New Technology obtained. Your current lease payment for each System is \$\_\_\_\_\_/month.

Upon exercise of any of the above options, you agree to return the applicable Systems to Beckman within 30 days of installation of the New Technology. By signing this agreement, you agree to accept immediate delivery of the Systems. Beginning two years after the Proposal Date, if your test volumes as measured over the prior year decrease substantially, you or Beckman may renegotiate your reagent commitment or your lease payment amount. Beckman's standard terms and conditions shall apply to the extent they are not in conflict with this Technology Protection Agreement.

BECKMAN COULTER, INC.

CUSTOMER AUTHORIZED SIGNATURE

SIGNATURE

NAME

TITLE

DATE

2008 Ver 1.3

SIGNATURE

NAME

TITLE

DATE



## **Exhibit A.5**

**Contract Number 48732US**

## MASTER LEASE AGREEMENT

**Iris**

Contract # \_\_\_\_\_

**NAME AND ADDRESS OF LESSEE (the "LESSEE"):**

**Sound Shore Medical Center  
16 Guion Place  
New Rochelle, NY 10801**

Phone #: \_\_\_\_\_

This Master Lease Agreement (this "**Agreement**"), dated to be effective as of \_\_\_\_\_, 2008 (the "**Effective Date**"), is between IRIS International, Inc. (the "**Lessor**") and Lessee named above. Capitalized terms used in this Agreement and not defined in the body of this Agreement are defined in Section 3 of this Agreement. The parties agree as follows:

**1. LEASE**

Lessor hereby agrees to lease to the Lessee each Instrument described in any Schedule to this Agreement (each a "**Schedule**") executed by the parties hereto from time to time, in accordance with all of the terms and conditions of this Agreement. The provisions hereof shall be deemed to be incorporated into each Schedule and each Schedule shall constitute a separate lease of an Instrument. Except as may be specifically provided in this Agreement, in the event of any conflict between the terms of any Schedule and the terms of this Agreement, the terms of the Schedule shall govern. All rights not specifically granted to Lessee in this Agreement or in a Schedule are reserved by Lessor.

**2. LEASE PROGRAM**

Lessor further hereby agrees, in accordance with the terms and conditions of this Agreement, to provide Lessee with the following with respect to each Instrument: (a) reimbursement of the cost of the LIS interface software necessary to integrate such Instrument with Lessee's existing systems up to a the maximum amount indicated on the related Schedule; (b) instrument maintenance and repair services (during normal business hours Monday through Friday excluding holidays) as provided in Sections 7.2 and 7.3 hereof; (c) training and associated expenses for one key operator at the Lessor's facility prior to the Commencement Date (together, the "**Lease Program Services**").

**3. Definitions**

Unless the context otherwise requires, as used in this Agreement, the following terms shall have the respective meanings indicated below and shall be equally applicable to both the singular and the plural forms thereof.

**"Acceptance Date"** for each Instrument means the date on which (a) Lessor has received all documents, duly completed and executed, which Lessor reasonably deems necessary to ensure enforceability of Lessor's interests in the transactions represented by this Agreement, and (b) the earlier of (i) the date Lessor receives a certificate of acceptance of delivery, installation, validation and LIS Interface connection signed by the Lessee (the "**Acceptance Certificate**") and (ii) the date that is sixty (60) days after installation of the Instrument pursuant to Section 4.2 hereof.

**"Commencement Date"** for each Instrument means (1) the first day of the calendar month following the date on which Lessor has received an Acceptance Certificate with respect to such Instrument or (2) sixty 60 days after each Instrument has been delivered to the Lessee.

**"Instrument"** means each item of property designated on a Schedule that will be leased by Lessee pursuant to the Lease, together with the all replacement parts, additions, accessories and associated proprietary software incorporated therein or affixed thereto.

**"Facility"** for each Instrument means the address at which such Instrument as specified in the applicable Schedule.

**"Initial Term"** for each Instrument shall mean the period commencing on, and including, the Commencement Date and ending that period of time thereafter, as designated on the applicable Schedule.

**"LIS Interface"** for each Instrument means the Laboratory Information Systems software designated on the applicable Schedule.

**"Minimum Monthly Payment"** for each Instrument means the minimum monthly payment due for the use of such Instrument as designated on the applicable Schedule.

**"Lease Term"** means the Initial Term together with any Renewal Term.

**4. DELIVERY, INSTALLATION, VALIDATION AND CONNECTION.**

**4.1 Delivery.** Lessor shall inform Lessee of the first date on which the Instrument is available for delivery by Lessor. After such notice, Lessor and Lessee shall mutually agree on a delivery date for the Instrument and the manner of and other procedures for such delivery. Lessor shall, at Lessor's expense, arrange for delivery of the Instrument at the Facility on the agreed upon delivery date; provided, however, that Lessor's reasonable delay in delivering the Instrument beyond the delivery date shall not affect the validity of this Agreement with respect to the Instrument.

**4.2 Installation by Lessor.** Following delivery of the Instrument, Lessor shall, at Lessor's expense, install the Instrument during normal business hours and connect the Instrument to the requisite safety switches and power lines to be installed by the Lessee as noted below. Subsequent to installation if Lessee requires the Instrument to be relocated, Lessee shall be responsible for costs associated with the relocation.

**4.3 Trade Unions.** If any trade union or other agreement or restriction prevents Lessor from installing the Instrument as contemplated by this Agreement, then Lessee shall be responsible for installing the Instrument, and Lessor's obligations shall be limited to supervising the installation and connection of the Instrument in accordance with Lessor's requirements.

**4.4 Lessee's Installation Obligations.** Lessee shall, at its own expense, provide all proper and necessary labor and materials for transporting the Instrument from Lessee's receiving dock to Lessee's installation site and for all plumbing service, carpentry work, conduit wiring, safety switches, power lines and other preparations required for Instrument installation and connection. Lessee shall prepare the installation site for installation of the Instrument in advance of its delivery by Lessor, and Lessee shall provide all labor and materials for transporting the Instrument within the Facility and competing installation of the Instrument at the time of its delivery. Additionally, Lessee shall provide free access to the premises of installation, and if necessary, safe space thereon for storage of the Instrument prior to installation by Lessor. If any special work of any type must be performed in order to comply with requirements of any governmental authority, including procurement of special certificates, Lessee shall procure the same at its expense prior to installation. In the event that Lessor must supervise the installation of the Instrument, it remains the Lessee's responsibility to comply with local regulations. Shipping materials (crates, pallets, etc.) will remain

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- the property of Lessor. Should Lessee fail to comply with the obligations of this paragraph, the Lessee shall be liable for any and all additional expenses or costs incurred by Lessor because of such failure.
- 4.5 **Validation.** Within sixty (60) days of deliver of the Instrument, Lessee shall complete a validation of correlation studies with respect to the Instrument. Lessor shall make its service technicians available at the Facility to assist with the validation process. Upon successful validation Lessee shall execute and deliver to Lessor a Validation Certificate in a form provided by Lessor.
- 4.6 **LIS Interface Installation.** Within sixty (60) days of the installation of the Instrument, Lessee shall install the LIS interface. Lessee agrees that, so long as Lessor has paid or arranged to pay for the LIS interface as provided herein, Lessee shall be solely responsible for connecting the LIS interface and any delays associated therewith.
- 4.7 **Acceptance Certificate.** After the Instrument is delivered to Lessee, installed at the Facility, and inspected and deemed satisfactory to Lessee in its reasonable discretion, and after Lessee has validated a correlation study with respect to the Instrument and installed the LIS interface, Lessee shall execute and deliver to Lessor an Acceptance Certificate in a form provided by Lessor; provided, however, that Lessee's failure to execute and deliver an Acceptance Certificate for any Instrument upon completion of the conditions for acceptance set forth in this Section 4.7 shall not affect the validity of this Agreement.
5. **MONTHLY PAYMENT; DELINQUENT PAYMENTS.**
- 5.1 **Payment Schedule.** Billing and payment will be on a monthly basis and will begin on the Commencement Date. LESSEE SHALL NOT ABATE, SET OFF, OR DEDUCT ANY AMOUNT OR DAMAGES FROM OR REDUCE ANY MINIMUM MONTHLY PAYMENT OR OTHER PAYMENT FOR ANY REASON WITHOUT THE PRIOR WRITTEN CONSENT OF LESSOR.
- 5.2 **Late Payment.** Late charges on any payments, taxes, or other charges due hereunder and not received within ten (10) days of the due date shall accrue at the rate of 0.5% of the payment amount due per month (or if such rate shall exceed the maximum rate allowed by law, then at the highest rate that is permitted to be charged) beginning with the date that such amount was due and continuing until the amount is paid. Lessee shall make payment of any late charges promptly upon demand by Lessor.
- 5.3 **Taxes.** Lessee shall pay to Lessor an amount equal to all taxes paid, payable or required to be collected by Lessor and service fees assessed, however designated, which are levied or based on the Minimum Monthly Payment or on the possession, use, operation, lease, rental, sale, purchase, control or value of the Instrument, including without limitation, registration and license fees and assessments, state and local privilege or excise taxes, sales and use taxes, personal and other property taxes, and taxes or charges based on gross revenue, but excluding taxes based on Lessor's net income.
6. **USE; ALTERATIONS AND ATTACHMENTS**
- 6.1 **Unlimited Usage.** Lessee shall be entitled to unlimited usage of the Instrument during the Lease Term or as otherwise approved by Lessor in writing.
- 6.2 **Control and Location.** Lessee shall at all times keep the Instrument in its sole possession and control and shall keep the Instrument on its premises, wherever the same may be located from time to time. Lessee shall give Lessor fifteen (15) days prior written notice of any change in the location of Lessee's premises where the Instrument is to be located. Lessee shall not move the Instrument from its existing location unless Lessor's authorized installation or maintenance personnel supervise the removal and reinstallation of the Instrument. Lessor agrees to have its personnel available to supervise the removal and reinstallation of the Instrument during normal business hours on such dates specified by Lessee in writing at least fifteen (15) days in advance. The relocation of the Instrument in the manner provided in this Section 6.2 will not affect any warranties provided by IRIS or its affiliates regarding the Instrument.
- 6.3 **Nature of Use.** Lessee shall cause the Instrument to be used, operated and, at the termination of the Agreement, removed (i) in accordance with any applicable manufacturer's manuals or instructions; (ii) by competent and duly qualified personnel only; and (iii) in accordance with applicable governmental regulations, if any.
- 6.4 **Alterations.** Lessee may not make alterations in or add attachments to the Instrument without first obtaining the written consent of Lessor. Any such alterations or attachments shall be made at Lessee's expense and shall not interfere with the normal and satisfactory operation or maintenance of the Instrument. The Lessor or other manufacturer of the Instrument may incorporate engineering changes or make temporary alterations to the Instrument upon request of Lessee. Unless Lessor shall otherwise agree in writing, all such alterations and attachments shall be and become the property of Lessor or, at the option of Lessor, shall be removed by Lessee at the termination of this Agreement and the Instrument restored at Lessee's expense to its original condition, reasonable wear and tear only excepted.
- 6.5 **Personal Property Character.** Lessee acknowledges that the Instrument is and shall remain personal property during the Lease Term. Lessee shall not permit the Instrument to become an accession to other goods or a fixture to, or part of any real property.
- 6.6 **Compliance with Laws.** The parties shall conduct their relationship and perform their duties under this Agreement in full compliance with applicable federal, New York, and local laws, regulations and ordinances. Lessee shall pay all fines and penalties for late registration or other infractions or violations of law with respect to the Instrument or Lessee's use of the Instrument.
- 6.7 **Commercial Use.** The Instrument is leased solely for commercial or business purposes.
- 6.8 **Software.** The Instrument includes hardware and, except as expressly provided herein, all related software (including both operating systems software and applications software and including all documentation, later versions, updates, and modifications), or access to such software through licenses agreements ("Licenses") between Lessor and the licensor permitting Lessee to use such software to the full extent necessary or desirable for Lessee to use the Instrument as intended under this Agreement (all of the foregoing, the "Software"). Lessee shall possess and use any licensed Software in accordance with the terms and conditions of such Licenses. As due consideration for Lessor's payment of the Software price and for providing the Software to Lessee at a lease rate as opposed to a debt rate, Lessee agrees that Lessor is leasing (and not financing) the Software to Lessee. Lessee shall not be required to remove any Software from the hardware at the termination of the Lease Term.
7. **MAINTENANCE AND REPAIRS; RETURN OF INSTRUMENT**
- 7.1 **Reserved**
- 7.2 **General Maintenance.** Subject to the following provisions of this Section 7, and in accordance with Lessor's service and maintenance policies for its lease program as may reasonably be changed by Lessor from time to time, during the continuance of this Agreement and at its expense, Lessor shall (i) keep the Instrument in good repair, working order and condition, (ii) service and maintain the Instrument, (iii) make all necessary adjustments, repairs and replacements, in accordance with Lessor's specifications for the Instrument, (iv) furnish all required parts, mechanisms, devices, and servicing for the Instrument. All such parts, mechanisms, and devices shall immediately become part of the Instrument for all purposes hereunder.
- 7.3 **Service Company.** Lessor may, at its option, enter into a contract with a qualified maintenance organization to provide Lessor's maintenance and installation obligations. Except for the foregoing, Lessor may not subcontract any portion of the work specified under this Agreement without prior written approval from Lessee, which approval shall not be unreasonably withheld.
- 7.4 **Return of Instrument.** At the termination of the Agreement, at its expense, Lessee shall return the Instrument to Lessor at the location designated by Lessor that is within the United States. Upon such return, and provided that Lessor has performed its maintenance obligations during the Lease Term, the Instrument shall be in the same operating order, repair, condition, and appearance as on the Acceptance Date, excepting reasonable wear and tear from proper use thereof, including all engineering changes theretofore prescribed by the manufacturer. Lessee shall also deliver to Lessor the plans, specifications, operating manuals, software documentation, discs, warranties and other documents furnished by Lessor and such other documents in Lessee's possession relating to the maintenance and method of operation of such Instrument. Lessee shall return and convey to Lessor at no cost to Lessor all upgrades and/or enhancements made to the Instrument that are inherent to the functioning of the Instrument. Software included as part of the Instrument under this Agreement shall be returned to Lessor with the hardware. Lessee shall destroy all copies or duplicates of the Software that are not returned to Lessor and shall cease to use the Software altogether except to the limited extent necessary to transfer data that is necessary for Lessee to retain for any legal or business purpose. Upon its receipt from Lessee, Lessor shall be responsible to return the Software to the owner/vendor so that Lessee shall not be in breach of any software license. At Lessor's written request, Lessee shall provide free storage for any item of Instrument for a period not to

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exceed sixty (60) days after the expiration of the Agreement before returning such item to Lessor and permit Lessor access to the instrument for inspection and/or resale. If Lessee shall fail to return any item of instrument as provided herein, Lessee shall be responsible for all cost and expense incurred by Lessor in returning the instrument to such required condition or any reduction in value as a result thereof:

8. **OWNERSHIP AND RISK OF LOSS**

8.1 **Ownership.** The instrument shall at all times remain the property of Lessor or its assigns. By this Agreement, Lessee acquires no ownership rights in the instrument. Lessor may affix (or require Lessee to affix) tags, decals, or plates to the instrument indicating Lessor's ownership, and Lessee shall not permit their removal or concealment.

8.2 **Designs and Trade Secrets.** All right, title and interest in any drawings, data, designs, software programs or other technical information supplied by Lessor to the Lessee in connection with the lease of the instrument shall remain with Lessor and shall be held in confidence by the Lessee. Such information shall not be reproduced or disclosed to any third party without Lessor's prior written consent.

8.3 **No Liens.** LESSEE SHALL KEEP THE INSTRUMENT FREE AND CLEAR OF ALL LIENS AND ENCUMBRANCES, EXCEPT THOSE PERMITTED BY LESSOR OR ITS ASSIGNS.

8.4 **Access.** Lessor, its assigns and their agents shall have free access to the instrument at all reasonable times during normal business hours for the purpose of inspecting the instrument and for any other purpose contemplated in this Agreement.

8.5 **Risk of Loss.** From and after the date the instrument is delivered to Lessee and until the instrument is returned to Lessor as provided in the Agreement, Lessee shall bear all risk of loss, damage, theft, or destruction to the instrument, howsoever caused, except to the extent caused by the negligence or willful misconduct of Lessor or its employees, agents, or subcontractors. If any item of instrument is rendered unusable as a result of any physical damage to or destruction of the instrument or if any item of instrument is lost or stolen, then:

8.5.1 **Notice of Damage or Loss.** Lessee shall give Lessor prompt notice thereof, and this Agreement as to such item shall continue in full force and effect without any abatement of any Minimum Monthly Payment. Lessee shall determine whether such item of instrument can be repaired and shall notify Lessor of such determination within fifteen (15) business days after the date of the occurrence of such damage or loss.

8.5.2 **Repair.** If Lessee reasonably determines that such item of instrument can be repaired, Lessee shall, at its expense, cause such item of instrument to be promptly repaired by Lessor or its assigns.

8.5.3 **Replacement or Payment.** If Lessee determines that the item of instrument cannot be repaired, if Lessor or its assigns is unable, after reasonable efforts, to repair the item of instrument, or if the item of instrument is lost or stolen, then at Lessee's option, Lessee shall either (i) at Lessee expense replace such item of instrument with like instrument having a comparable or greater value and convey title to such replacement to Lessor free and clear of all liens and encumbrances, whereupon this Agreement shall continue in full force and effect as though such loss, damage, theft, or destruction had not occurred; or (ii) pay Lessor an amount equal to all rents and other amounts, if any, due from Lessee at the time of such payment plus an amount equal to the then fair market value of such item of instrument.

8.5.4 **Insurance Proceeds.** All proceeds of insurance received by Lessor or Lessee under any insurance policy shall be applied toward the cost of any such repair or replacement, with any excess proceeds retained by the owner of such insurance policy.

9. **INSURANCE**

9.1 **Lessee's Insurance.** During the continuance of this Agreement, Lessee, at its expense, shall keep in effect (i) an all risk casualty insurance policy covering the instrument that includes, without limitation, coverage against extended coverage risks, vandalism, theft, and malicious mischief, for amounts not less than the replacement cost of each item of instrument, with Lessor and its assigns designated as insured and loss payees under such policy; and (ii) a commercial general liability policy in amounts acceptable to Lessor and that designates Lessor and its assigns as co-insured. All such insurance policies shall be with licensed insurance companies reasonably acceptable to Lessor; shall prohibit cancellation or modification thereof without at least ten (10) days prior written notice to Lessor; shall be evidenced whether by certificates of insurance or other written evidence acceptable by Lessor; and shall provide that as to Lessor, its successors, and assigns, the insurance shall not be invalidated by any act, omission, or neglect of Lessee. Lessee shall be responsible for paying any deductibles on such policies. Lessee hereby appoints Lessor as Lessee's attorney-in-fact with full power and authority to make claims, receive payments and endorse documents, checks or drafts as necessary or advisable to secure payments due under any policy contemplated hereby on account of a casualty loss.

9.2 **Lessor's Insurance.** Lessor has and shall maintain throughout the Lease Term, commercial general liability insurance in an amount of coverage of not less than \$1,000,000 per occurrence and \$3,000,000 for aggregate claims during a twelve (12) month period. Lessor shall notify Lessee within ten (10) days of any non-renewal or cancellation of said insurance. Additionally, Lessor agrees to obtain and maintain through the Lease Term, worker's compensation insurance for its employees in accordance with applicable statutes and regulations. Lessor shall provide Lessee with reasonable evidence of the insurance it is required to maintain hereunder promptly upon request.

10. **EVENTS OF DEFAULT; REMEDIES**

Defaults and remedies under this Agreement shall be as follows:

10.1 **Lessee's Defaults and Lessor's Remedies.** The occurrence of any of the following shall constitute a default by Lessee ("Lessee Default"): Lessee fails to make any payment within ten (10) days following written notice from Lessor that such payment is past due; Lessee fails to perform any its other obligations under this Agreement and such noncompliance continues uncured for thirty (30) days following written notice of such noncompliance from Lessor; Lessee files for protection under any bankruptcy, insolvency, receivership or similar laws; or if any such proceeding is commenced against Lessee or its property and is not dismissed within ninety (90) days. So long as any Lessee Default has occurred and is continuing, Lessor shall at its option be entitled to exercise any of the following remedies, all of which are cumulative (but without duplication of recovery): notify Lessee in writing of termination of the Agreement to be effective immediately on the date of such notice ("Lessor's Termination Date") or such later date as specified in such notice; repossess the instrument on or after Lessor's Termination Date; recover from Lessee all reasonable expenses of repossession, removal, storage and disposition of the instrument; and pursue all other remedies allowed by New York state law; provided, however, that Lessor shall not be entitled to consequential, incidental, or indirect damages even if Lessor or Lessor's representatives have been advised of the possibility of such damages.

10.2 **Lessor's Defaults and Lessee's Remedies.** The occurrence of any of the following events shall constitute a default by Lessor ("Lessor Default"): Lessor fails to perform any its other obligations under this Agreement and such noncompliance continues uncured for thirty (30) days following written notice of such noncompliance from Lessee; any of Lessor's representations in this Agreement prove to have been materially misleading when made; Lessor files for protection under any bankruptcy, insolvency, receivership or similar laws; or if any such proceeding shall be commenced against Lessor or its property and is not dismissed within ninety (90) days. So long as any Lessor Default has occurred and is continuing, Lessee shall at its option be entitled to exercise any of the following remedies, all of which are cumulative (but without duplication of recovery): notify Lessor in writing of termination of the Agreement to be effective immediately on the date of such notice date ("Lessee's Termination Date") or such later date as specified in such notice; require Lessor to remove the instrument from Lessee's premises within fifteen (15) days following Lessee's Termination Date; recover from Lessor all reasonable expenses of removal, storage and disposition of any of the instrument not so removed; and pursue all other remedies allowed by New York state law; provided, however, that Lessee shall not be entitled to consequential, incidental, indirect damages or lost revenues or anticipated profits even if Lessee or Lessee's representatives have been advised of the possibility of such damages. In the case of Lessee's termination of the Agreement, Lessee shall have no further obligation under the Agreement and shall receive a refund from Lessor for any payments to Lessor for prepaid rent.

11. **TERMS; SURVIVAL**

11.1 **Expiration of Term.** Upon the expiration of the Initial Term, or any Renewal Term, unless Lessee elects to exercise an option pursuant to Section 11.2 or 11.3 hereof, Lessee shall return the instrument to Lessor in accordance with the terms of Section 7.4 of this Agreement. All obligations of Lessee and Lessor hereunder that by their express terms survive the expiration, cancellation or other termination of the Term of each Lease shall survive such expiration, cancellation or other termination.

11.2 **Renewal Term.** Provided no Lessee Default exists uncured, upon the expiration of the Initial Term, Lessee may, by giving Lessor at least one hundred twenty (120) days written notice via certified or overnight mail prior to the expiration of the Initial Term, elect to renew this Agreement for an additional



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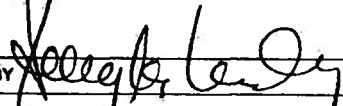
- twelve (12) month period (a "Renewal Term") for a new Minimum Monthly Payment such Instrument as determined by Lessor based on the fair market value of the Instrument.
- 11.3 **Purchase Option.** Provided no Lessee Default exists uncured, upon the expiration of the Initial Term, or a Renewal Term, Lessee may, by giving Lessor at least one hundred twenty (120) days written notice via certified or overnight mail prior to the Initial Term Expiration Date, elect to purchase all, but not less than all, of the Instrument subject to any Schedule for its Fair Market Sale Value, which, for the purpose of this Section 11.3 shall be defined as the value of Instrument for sale, in place and in continued use, which would be obtained in an arm's length transaction between an informed and willing retail seller (under no compulsion to sell) and an informed and willing retail buyer (under no compulsion to purchase) and an informed and willing retail buyer (under no compulsion to purchase), as determined by the Lessor. If the Lessee disputes the Lessor's calculation of Fair Market Sale Value. Then such Fair Market Sale Value shall be determined by independent appraiser selected by Lessor and reasonably acceptable to Lessee and paid for by Lessee.
12. **LIMITED WARRANTY; THIRD PARTY SOFTWARE; LIMITATION OF LIABILITY.**
- 12.1 **Limited Warranty on Instrument.** Lessor warrants that the Instrument shall be free from defects in materials and workmanship under normal use and service and shall perform in accordance with Lessor's published specifications for the Lease Term. The warranty in the preceding sentence is subject to the following: Lessor's obligations shall be limited solely to the repair or replacement, at Lessor's option and at Lessor's cost, of the defective parts. Repairs or replacement deliveries shall not interrupt or extend the term of this warranty unless the Lease Term is extended as a result thereof. This warranty does not apply to any Instrument that has been modified, altered or repaired by persons other than those trained, authorized or approved by Lessor. This warranty is made on condition that the Lessee operates the Instrument in accordance with Lessor's published protocols and gives Lessor prompt written notice of any defect. EXCEPT FOR ADDITIONAL WARRANTIES AS PROVIDED IN ANY MANUALS, WARRANTY STATEMENTS, OR OTHER MATERIAL DELIVERED SUBSTANTIALLY CONTEMPORANEOUSLY WITH THE INSTRUMENT, LESSOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE IS HEREBY DISCLAIMED.
- 12.2 **Warranty of Title.** Lessor hereby represents and warrants to Lessee that Lessor has sufficient right, title and interest in the Instrument to enter into this Agreement with Lessee, and that the interest, if any, of any other person or entity in the Instrument is, and shall continue to be, subordinate to Lessee's interest herein. Lessor agrees to defend Lessee's rights in and to the Instrument hereunder against any other person or entity.
- 12.3 **No Warranty of Third Party Products.** Lessor makes no warranty whatsoever regarding products manufactured by persons other than Lessor or its affiliates and the Lessee's sole source of warranty therefore, if any, is the original manufacturer's warranty(s) provided to Lessor. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE MICROSOFT SOFTWARE WHICH ACCOMPANIES THE INSTRUMENT IS PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND.
- 12.4 **Obligations on Microsoft Software.** The Microsoft software installed in Lessor's Instrument may include a downgraded version of Microsoft SQL Workstation and/or Microsoft Windows NT. Lessee shall use the downgraded software for internal business use only and shall not distribute or transfer such software to a third party. Lessee consents to be bound by the terms of the Microsoft License Agreement(s) regarding all Microsoft software and shall strictly control use of said software. If Lessor, in its sole discretion, adopts an upgraded version of any Microsoft software and makes such software available for use by Lessee with the Instrument, then upon installation of such upgraded version Lessee shall promptly destroy all copies of all replaced versions of the Microsoft software.
- 12.5 **Limitation of Liability.** Lessor shall not be liable for any lost revenue or anticipated profits or any incidental, indirect, special or consequential damages resulting from the use or inability to use the Instrument, even if Lessor or Lessor's authorized representative has been advised of the possibility of such damages.
- 12.6 **Product Liability.** Nothing in this Section 12 or any other provision of this Agreement is intended to transfer to Lessee any of Lessor's obligations under applicable laws regarding product liability.
13. **PATENT, TRADEMARK AND OTHER INFRINGEMENT CLAIMS**
- 13.1 **Infringement by Lessor.** If the Lessee receives a claim that any of the Instrument or parts thereof infringes upon the rights of others under patent, trademark or otherwise, the Lessee shall notify Lessor immediately in writing.
- 13.2 **Infringement Claims.** All trademark, patent and other intellectual property infringement claims relating to the Instrument shall be the sole responsibility of Lessor, and Lessor shall hold Lessee harmless with respect thereto, including any attorney fees incurred by Lessee. Lessee agrees to cooperate with Lessor in providing information and reasonable assistance to Lessor, and Lessee hereby gives Lessor the exclusive authority to evaluate, defend and settle such claims. Lessor shall, at its own expense defend or settle such claims. Lessor shall also do one of the following with respect to the affected Instrument: (i) procure for Lessee the right to use them, (ii) modify them, (iii) replace them with items of comparable utility and value to the satisfaction of Lessee, or (iv) after failing to do (i), (ii) or (iii) after reasonable efforts to do so, remove them at Lessor's sole expense and terminate this Agreement, at which time Lessee shall have no further obligation under the Agreement and shall receive a refund for Lessor for any payments to Lessor for prepaid rent.
14. **GENERAL**
- 14.1 **Integration.** All schedules or riders to this Agreement, and Acceptance Certificates, whether they are signed before, on, or after the date of this Agreement, are incorporated into this Agreement by this reference. Such documents and this Agreement constitute the entire agreement between the parties with respect to the subject matter hereof.
- 14.2 **Modification.** This Agreement may not be amended or modified except by writing, signed by a duly authorized representative of each party, but no such amendment or modification needs further consideration to be binding.
- 14.3 **Interpretation.** The provisions of this Agreement shall be deemed to be independent and severable. The invalidity or partial invalidity of any one provision or portion of this Agreement under the laws of any jurisdiction shall not affect the validity or enforceability of any other provision of this Agreement. The captions and headings set forth herein are for convenience of reference only and shall not define or limit any of the terms hereof.
- 14.4 **Notices.** All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by express courier such as FedEx or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, certified mail, receipt requested, addressed to the parties at the following addresses: (a) if to Lessor, to IRIS International Inc., 8172 Eton Avenue, Chatsworth, CA 91311, Attn: Chief Financial Officer, and (b) if to Lessee, to Alan Jones - Les Mgr - SSME. Notice of a change in address of one of the parties shall be given in writing to the other party as provided above, but shall be effective only upon actual receipt by the addressee and the person designate to receive a copy.
- 14.5 **Governing Law.** This Lease shall be governed by and shall be interpreted pursuant to the substantive laws of the State of New York without regard to choice of law rules.
- 14.6 **Waiver of Jury Trial.** LESSOR AND LESSEE EACH FOR ITSELF AND ITS SUCCESSORS AND ASSIGNS, HEREBY WAIVES ITS RIGHTS TO A JURY TRIAL OF ANY CLAIM OR CAUSE OF ACTION, OF WHATEVER KIND AND IN ANY COURT, BASED UPON OR ARISING OUT OF, OR RELATING DIRECTLY OR INDIRECTLY TO, THE SUBJECT MATTER OF THIS AGREEMENT OR ANY RELATED AGREEMENT. THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT OF BOTH PARTIES TO A TRIAL WITHOUT A JURY.
- 14.7 **Jurisdiction/Venue.** Each party to this Agreement irrevocably submits itself to the personal jurisdiction of state and federal courts located in Westchester County, New York. The venue for any enforcement or interpretation of this Agreement shall lie with those courts, and each party waives any objection that it might have to venue.
- 14.8 **Financing Statements and Fees.** A photocopy of this Agreement shall be sufficient as, and may be filed as, an original financing statement. Lessee authorizes Lessor to file one or more financing statements describing the Instrument and appoints Lessor as Lessee's attorney-in-fact to execute any such financing statements if Lessee's signature is required in any relevant jurisdiction. Lessee will cooperate with Lessor in protecting Lessor's interests in the Instrument, the Lease and the amounts due under the lease, including, without limitation, the execution and delivery of Uniform Commercial Code statements and filings and other documents requested by Lessor. Lessee will execute and deliver to

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- Lessor such other documents and written assurances and take such further action as Lessor may request to more fully carry out the implementation, effectuation, confirmation and perfection of the lease and any rights of Lessor thereunder:
- 14.9 **Provisional Security Interest.** In the event a court of competent jurisdiction or other governing authority shall determine that this Agreement is not a "true lease" or that Lessor (or its assigns) does not hold legal title to or is not the owner of the instrument, then this Agreement shall be deemed to be a security agreement with Lessee, as debtor, having granted to Lessor, as secured party, a security interest in the instrument effective the date of this Agreement; and Lessor shall have all of the rights, privileges and remedies of a secured party under the New York Uniform Commercial Code.
- 14.10 **Attorney's Fees.** Lessee shall reimburse Lessor for all charges, costs, expenses and attorney's fees incurred by Lessor in defending and protecting its interest in the instrument against any and all claims arising solely through Lessee and in the enforcement of this Agreement or the collection of any past due rent or other payments past due under this Agreement.
- 14.11 **Confidentiality and Non-Disclosure.** (a) In addition to Lessee's agreements under Section 8.2, Lessee agrees not to disclose the pricing under this Agreement or any proprietary information belonging to Lessor imparted to Lessee in connection with this Agreement to any third parties, including reporting agencies, outside vendors, and purchasing groups, whether or not affiliated with Lessee. Notwithstanding the foregoing, Lessee may disclose any such information to its legal and accounting advisers and otherwise to the extent required by applicable law. (b) Lessor agrees not to disclose any information about or concerning the business methods, business policies, procedures, techniques, customer base, marketing strategies, trade secrets, knowledge or processes of, or developed by, Lessee, or other confidential information relating to or dealing with the business operations, activities or affairs of Lessee, to any third parties including reporting agencies, competitors of Lessee, and marketing groups whether or not affiliated with Lessor; provided, however, that Lessor may disclose any such information to its legal and accounting advisers and otherwise to the extent required by applicable law. (c) During the course of Lessor's performance under the Agreement, Lessor may encounter individually identifiable healthcare information relating to Lessee's patients. Unless otherwise required by law, Lessor shall not disclose any such patient information, and shall not cause Lessee to violate any laws, regulations or ordinances intended to protect the privacy rights of Lessee's patients. The obligations under this Section 14.11 shall expressly survive termination of this Agreement.
- 14.12 **Property Damage by Lessor.** Lessor shall exercise due care in performing its obligations under the Agreement and shall be liable for all damages or injury caused by its own negligence or willful misconduct or the negligence or willful misconduct of its employees, agents, or subcontractors. Lessee may charge Lessor in full for all repairs and replacements that result from Lessor's or any of its subcontractors', agents' or employees' negligence or willful misconduct, and all corrective actions must be completed to Lessee's reasonable satisfaction. Reports of property damage to the instrument by Lessor's employees, agents or subcontractors shall be brought to the attention of Lessee promptly after the occurrence. Lessee shall promptly notify Lessor of any property damage to the instrument of which Lessee has knowledge.
- 14.13 **Indemnification.** Except to the extent that a specific remedy is provided herein, the each party hereby agree to indemnify, save and hold each other harmless from and against all suits, actions, claims, demands, judgments, liabilities, losses, and expenses (including court costs and reasonable attorneys' fees) ("Damages") which arise or result from their respective misrepresentations hereunder or which arise or result from their respective default in the observance or performance of any term or provision hereunder. The Lessor's obligations under this Section 14.13 shall not apply to any Damages where such Damages are caused primarily by (A) the negligent, reckless or intentional acts or omissions of Lessee, (B) Lessee's breach of this Agreement, (C) Lessee's use of the instrument or products (collectively with the instrument, the "Products") in a manner for which it was not intended or that does not comply with the Lessor's directions for use, (D) Lessee's alteration or modification of the Product, or (E) the use of spare parts and consumables that were not approved or authorized by the Lessor.
- 14.14 **Disclaimer of Agent or Employee Status.** It is expressly understood that Lessor is acting at all times in the role of an independent contractor to Lessee. Nothing in this Agreement shall be construed to constitute Lessor as an agent or employee of Lessee; nor shall anything contained in this Agreement be construed to constitute Lessee as an agent of Lessor.
- 14.15 **No Binding Arbitration.** It is expressly understood that disputes between the parties are not required to be submitted to binding arbitration. The parties retain all legal and equitable remedies available under the law of the state of New York and other applicable law.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Agreement on the day and year first above written.

Accepted by	IRIS International, Inc. 9172 Eton Avenue Chatsworth, CA 91311	Accepted by	
BY 		BY 	
NAME Tom Warekalis		NAME Douglas Landy	
TITLE Corp VP, Iris Intl. President, Iris Diagnostics		TITLE EUP/COO	
BY		BY	
NAME		NAME	
TITLE		TITLE	

**Iris** is a service mark of Lessor IRIS International, Inc.

**INSTRUMENT SCHEDULE \_\_\_\_**  
**to Master Lease Agreement**  
**Dated as of \_\_\_\_\_**

**Contract # \_\_\_\_\_**

**NAME AND ADDRESS OF LESSEE (the "LESSEE"):**

**Sound Shore Medical Center  
16 Gulon Place  
New Rochelle, NY 10801**

**NAME AND ADDRESS OF LESSOR (the "LESSOR"):**

**IRIS International, Inc.  
39172 Eton Avenue  
Chatsworth, CA**

**ADDRESS OF INSTRUMENT LOCATION ("Facility"):**

**Phone #:**

<b>INSTRUMENT DESCRIPTION ("Instrument")</b>	<b>SERIAL NUMBER</b>	<b>MINIMUM MONTHLY PAYMENT*</b>
<b>IQ 200 ELITE SYSTEM</b>		<b>\$3,100.33</b> *Plus applicable sales tax

\* Sound Shore Medical Center must provide IRIS with a Deposit of \$6,200.33, which is equal to two (2) monthly payments. This payment must be received before the System is shipped. Provided a good standing payment history is established in a twelve (12) month period, IRIS will apply this deposit amount to any open invoices. IRIS Diagnostics has the option to pick up the System should Sound Shore Medical Center default on this agreement at any time. Should IRIS pick up the System, Sound Shore Medical Center will be held responsible for the return shipping costs of the System. IRIS Diagnostics also has the option to Hold the shipment of consumables should Sound Shore Medical Center default on this agreement. Upon validation of the new system, Sound Shore Medical Center agrees to return the M500, serial #611 to IRIS. Sound Shore Medical Center agrees to pass title and ownership of this instrument to IRIS Diagnostics.

**INITIAL TERM: 60 Month - INSTRUMENT & SERVICE ONLY \$1 BUY OUT LEASE**

**LIS INTERFACE PROVIDER:**

**MAXIMUM LIS INTERFACE COST: \$7,500 ALLOWANCE**

IN WITNESS WHEREOF, Lessee and Lessor have caused this Schedule to be executed by their duly authorized representatives as of the date first above written.

Accepted by	IRIS International, Inc. 9172 Eton Avenue Chatsworth, CA 91311	Accepted by	
BY	<i>Tom Warekois</i>	BY	<i>Douglas Lundy</i>
NAME	Tom Warekois	NAME	Douglas Lundy
TITLE	Corp VP Iris Intl President Iris Diagnostics	TITLE	EVPLICUO
BY		BY	
NAME		NAME	
TITLE		TITLE	



# **EXHIBIT B**

## **Pre-Petition Claim**



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
<div style="display: flex; justify-content: space-between;"><div><b>Name of Debtor (Check Only One):</b> <input checked="" type="checkbox"/> Sound Shore Medical Center of Westchester <input type="checkbox"/> The Mount Vernon Hospital, Inc. <input type="checkbox"/> Howe Avenue Nursing Home, d/b/a Helen and Michael Schaffer Extended Care Center <input type="checkbox"/> The M.V.H. Corporation <input type="checkbox"/> Sound Shore Health System, Inc. <input type="checkbox"/> NRHMC Services Corporation <input type="checkbox"/> New Rochelle Sound Shore Housing, LLC</div><div><b>Case No.</b> 13-22840 13-22841 13-22842 13-22843 13-22844 13-22845 13-22846</div></div>		<b>Your Claim is Scheduled As Follows:</b>  <div style="border: 2px solid black; border-radius: 50%; width: 150px; height: 150px; margin: 0 auto; display: flex; align-items: center; justify-content: center; flex-direction: column;"><div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">THE GARDEN CITY GROUP, INC.</div><div style="font-size: 24px; font-weight: bold;">SEP 16 2013</div></div>
<b>NOTE:</b> Other than claims asserting administrative priority under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. You may file a request for payment of an administrative expense pursuant to 11 U.S.C. § 503(b).		<div>If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.</div>
<b>Name of Creditor (the person or other entity to whom the Debtor owes money or property):</b> <u>Beckman Coulter, Inc.</u>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
<b>Name and address where notices should be sent:</b> <u>40 Bernstein - Bunkley, P.C.</u> <u>707 Grant St., Suite 2200</u> <u>Pittsburgh, PA 15219</u> <u>412-456-8102</u> <b>Telephone number:</b> <b>Email Address:</b> <u>jhauser@bernsteinlaw.com</u>	<b>Court Claim Number:</b>  <div style="text-align: center;">(If known)</div> <b>Filed on:</b>  	
<b>Name and address where payment should be sent (if different from above):</b>  <b>Telephone number:</b> <b>Email Address:</b>	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.	
<b>1. Amount of Claim as of Date Case Filed (May 29, 2013):</b> <u>\$ 253,913.22</u> <div style="display: flex; justify-content: space-between;"><div><p>If all or part of the claim is secured, complete item 4.</p><p>If all or part of the claim is entitled to priority, complete item 5.</p><p>If all or part of the claim arises from the value of any goods received by the Debtor within 20 days before May 29, 2013, the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business, pursuant to 11 U.S.C. § 503(b)(9), complete item 6.</p><p><input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.</p></div><div style="text-align: right; font-size: 10px;"><div>FD-101 - 10719</div><div>U.S. BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK</div><div>SOUND SHORE MEDICAL CENTER OF WESTCHESTER</div><div>ROBERT D. DRAIN</div></div></div>		
<b>2. Basis for Claim:</b> <u>Goods and services provided</u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies Debtor:</b> <u>2 5 8 3</u>	<b>3a. Debtor may have scheduled account as:</b>  (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b>  (See instruction #3b)
<b>4. Secured Claim (See instruction #4)</b> Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. <div style="display: flex; justify-content: space-between;"><div><b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate    <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <b>Describe:</b> _____ <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate</b> _____ %    <input type="checkbox"/> Fixed    or    <input type="checkbox"/> Variable (when case was filed)</div><div><b>Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:</b> \$ _____ <b>Basis for perfection:</b> _____ <b>Amount of Secured Claim:</b> \$ _____ <b>Amount Unsecured:</b> \$ _____</div></div>		
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.</b> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).</div><div><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the Debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).</div><div><input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).</div></div> <div style="text-align: right;"><b>Amount entitled to priority:</b> \$ _____</div>		
<small>*Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
<b>6. Claim Pursuant to 11 U.S.C. § 503(b)(9):</b> Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before May 29, 2013, the date of commencement of the above cases, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. <u>\$ 10,500.80</u>		
<b>7. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)		

**BERNSTEIN-BURKLEY, P.C.**

*Attorneys at Law*

A BUSINESS APPROACH  
TO LEGAL SERVICE

**BANKRUPTCY & RESTRUCTURING  
AT BERNSTEIN-BURKLEY, P.C.  
WWW.BERNSTEINLAW.COM**

**JODI L. HAUSE  
JHAUSE@BERNSTEINLAW.COM  
T: (412) 456-8102 / F: (412) 456-8135**

September 13, 2013

**VIA FEDERAL EXPRESS OVERNIGHT DELIVERY**

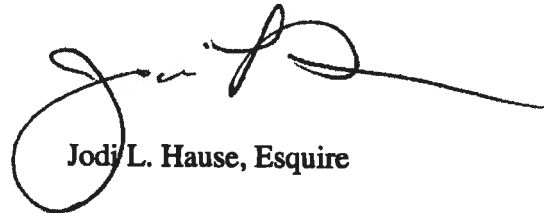
Sound Shore Medical Center of Westchester, *et al*  
c/o GCG, Inc.  
5151 Blazer Parkway, Suite A  
Dublin, OH 43017

**Re: Beckman Coulter, Inc. v. Sound Shore  
Bernstein-Burkley File Number: 02352-173**

Dear Sir or Madam:

Enclosed for filing please find the Proof of Claim on behalf of Beckman Coulter, Inc. regarding Bankruptcy Case No. 13-22840 (RDD). Please contact my office should you have any questions or concerns.

Very truly yours,  
BERNSTEIN-BURKLEY, P.C.



Jodi L. Hause, Esquire

JLH/grl  
Enclosure



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
<b>Name of Debtor (Check Only One):</b> <input checked="" type="checkbox"/> Sound Shore Medical Center of Westchester <input type="checkbox"/> The Mount Vernon Hospital, Inc. <input type="checkbox"/> Howe Avenue Nursing Home, d/b/a Helen and Michael Schaffer Extended Care Center <input type="checkbox"/> The M.V.H. Corporation <input type="checkbox"/> Sound Shore Health System, Inc. <input type="checkbox"/> NRHMC Services Corporation <input type="checkbox"/> New Rochelle Sound Shore Housing, LLC	<b>Case No.</b> 13-22840 13-22841 13-22842 13-22843 13-22844 13-22845 13-22846	<b>Your Claim is Scheduled As Follows:</b>  <p style="font-size: small;">If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.</p>
<p><b>NOTE:</b> Other than claims asserting administrative priority under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. You may file a request for payment of an administrative expense pursuant to 11 U.S.C. § 503(b).</p>		
<b>Name of Creditor (the person or other entity to whom the Debtor owes money or property):</b> <u>Beckman Coulter, Inc.</u>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number:</b>  (If known)  <b>Filed on:</b>	
<b>Name and address where notices should be sent:</b> <u>40 Bernstein-Bunkley, P.C.</u> <u>707 Grant St., Suite 2200</u> <u>Pittsburgh, PA 15219</u> <u>412-456-8102</u>	<b>Telephone number:</b> <b>Email Address:</b> <u>jhouse@bernsteinlaw.com</u>	
<b>Name and address where payment should be sent (if different from above):</b>  <b>Telephone number:</b> <b>Email Address:</b>	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.	
<b>1. Amount of Claim as of Date Case Filed (May 29, 2013):</b> <u>\$ 253,913.22</u> <p>If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  If all or part of the claim arises from the value of any goods received by the Debtor within 20 days before May 29, 2013, the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business, pursuant to 11 U.S.C. § 503(b)(9), complete item 6.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.</p>		
<b>2. Basis for Claim:</b> <u>Goods and services provided</u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies Debtor:</b>  <u>2 5 8 3</u>	<b>3a. Debtor may have scheduled account as:</b>  (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b>  (See instruction #3b)
<b>4. Secured Claim (See instruction #4)</b> Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
<b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other  <b>Describe:</b>  <b>Value of Property:</b> \$  <b>Annual Interest Rate</b> _____ % <input type="checkbox"/> Fixed    or <input type="checkbox"/> Variable (when case was filed)	<b>Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:</b> \$  <b>Basis for perfection:</b>  <b>Amount of Secured Claim:</b> \$  <b>Amount Unsecured:</b> \$	
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.</b>		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the Debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).  <b>Amount entitled to priority:</b> \$
<p><small>*Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small></p>		
<b>6. Claim Pursuant to 11 U.S.C. § 503(b)(9):</b> Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before May 29, 2013, the date of commencement of the above cases, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ <u>1,500.80</u>		
<b>7. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)		

Modified B10 (GCG) (04/13)

8. **Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. [If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #8, and the definition of "redacted")]  
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  
If the documents are not available, please explain: \_\_\_\_\_

9. **Signature:** (See instruction #9) Check the appropriate box.  
☐ I am the creditor ☒ I am the creditor's authorized agent. ☐ I am the trustee, or the Debtor, or their ☐ I am a guarantor, surety, indorser, or other  
(Attach copy of power of attorney, if any) authorized agent. (See Bankruptcy Rule 3004) codebtor. (See Bankruptcy Rule 3005)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Jodi L. Hause

Title: Attorney in Claimant

Company: Berkstein-Burkley, P.C.

Address and telephone number (if different from notice address above): \_\_\_\_\_

(Signature)

(Date)

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

#### INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, GCG, are not authorized and are not providing you with any legal advice.

PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: IF BY MAIL: Sound Shore Medical of Westchester, et al., c/o GCG, Inc., P.O. Box 9982, Dublin, Ohio 43017-5982. IF BY HAND OR OVERNIGHT COURIER: Sound Shore Medical of Westchester, et al., c/o GCG, 5151 Blazer Parkway, Suite A, Dublin, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS SEPTEMBER 16, 2013 AT 4:00 P.M. (PREVAILING EASTERN TIME)  
THE GOVERNMENTAL BAR DATE IN THESE CHAPTER 11 CASES IS NOVEMBER 25, 2013 AT 4:00 P.M. (PREVAILING EASTERN TIME)

#### Items to be completed in Proof of Claim Form

##### Court, Name of Debtor, and Case Number:

These chapter 11 cases were commenced in the United States Bankruptcy Court for the Southern District of New York on May 29, 2013 (the "Commencement Date"). You should select the Debtor against which you are asserting your claim.

**SEPARATE PROOF OF CLAIM FORM MUST BE FILED AGAINST EACH DEBTOR.**

##### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. Please provide us with a valid email address. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

##### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the Petition Date. Follow the instructions concerning whether to complete items 4, 5 and 6. Check the box if interest or other charges are included in the claim.

##### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to your claim.

3. **Last Four Digits of Any Number by Which Creditor Identifies Debtor:** State only the last four digits of the Debtor's account or other number used by the creditor to identify the Debtor.

##### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the Debtor.

##### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

##### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

##### 5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

##### 6. Claim Pursuant to 11 U.S.C. § 503 (b)(9):

If you have a claim arising from the value of any goods received by the Debtor within 20 days before May 29, 2013, the date of commencement of the above cases, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business, state the amount of such claim and attach documentation supporting such claim. (See DEFINITIONS, below)

##### 7. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the Debtor credit for any payments received toward the debt.

##### 8. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential healthcare information. Do not send original documents, as attachments may be destroyed after scanning.

##### 9. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In Re:	Bankruptcy No. 13-22840 (RDD)
SOUND SHORE MEDICAL CENTER OF WESTCHESTER, <i>et al.</i> , <sup>1</sup>	Chapter 11
Debtors.	(Jointly Administered)

**ADDENDUM TO PROOF OF CLAIM  
FILED BY BECKMAN COULTER, INC.**

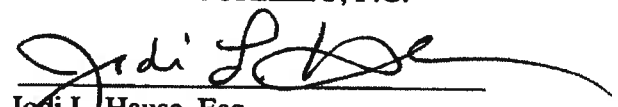
This claim is filed on behalf of Beckman Coulter, Inc. ("Beckman"), which arises from the Debtor's failure to pay certain invoices due and owing from September 18, 2012 through May 24, 2013. As of the May 29, 2013 ("Filing Date"), Beckman was owed a total of **\$253,913.23** for pre-petition goods and services pursuant to certain equipment lease and reagent agreements.

This claims includes an administrative claim pursuant to 11 U.S.C. § 503(b)(9) arises from goods received by the Debtor in the ordinary course of business within the twenty-day period immediately preceding the Filing Date. Beckman's administrative claim against the Debtor under § 503(b)(9) of the Bankruptcy Code totals \$6,500.80. A true and correct copy of the Pre-Petition Statement of Account, including copies of invoices, is attached hereto as **Exhibit "A"**.

\*Beckman reserves the right to amend, modify, supplement, or withdraw its claim including, but not limited to, rejection of Beckman's contracts.

BERNSTEIN-BURKLEY, P.C.

By:

  
Jodi L. Hause, Esq.  
Pa. Id. No. 90625  
2200 Gulf Tower  
Pittsburgh, PA 15219  
jhause@bernsteinlaw.com  
Phone: (412) 456-8102

Date: September 13, 2013

*Counsel for Beckman Coulter, Inc.*

<sup>1</sup> The debtors in these chapter 11 cases, along with the last four digits of each debtor's federal tax identification number include: Sound Shore Health System, Inc. (1398), Sound Shore Medical Center of Westchester (0117), The Mount Vernon Hospital, Inc. (0115), Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center (0781), NRHMC Services Corporation (9137), The M.V.H. Corporation (1514), and New Rochelle Sound Shore Housing, LLC (0117). There are certain additional affiliates of the Debtors who are not debtors and have not sought relief under Chapter 11.

## **EXHIBIT "A"**

250 S. Kraemer Blvd.  
Mail Stop E2,SE.02  
Brea, CA 92821  
Tel: 800-526-3821



Sound Shore Medical Center - Account #4043 - Pre-petition by Contract

Account	Transaction	Sales Order	Purchase Order	Original Amount	Remaining Amount	Transaction Date	Contract #
4043	5286762		NR147765	6,098.12	6,098.12	24-Jan-13	23878US
4043	103311244	51758724	SO# 6349	3,365.81	3,365.81	28-Jan-13	23878US
4043	103312749	51758724	SO# 6349	216.48	216.48	29-Jan-13	23878US
4043	5288770		NR147765	6,098.12	6,098.12	24-Feb-13	23878US
4043	103373590	51822087	SO6349	4,689.54	4,689.54	6-Mar-13	23878US
4043	5290689		NR147765	6,098.12	6,098.12	24-Mar-13	23878US
4043	103416555	51898672	SO# 6349	59.36	59.36	2-Apr-13	23878US
4043	103419616	51898686	SO# 6349	85.27	85.27	3-Apr-13	23878US
4043	103420274	51898672	SO# 6349	4,893.87	4,893.87	3-Apr-13	23878US
4043	5292626		NR147765	6,098.12	6,098.12	24-Apr-13	23878US
4043	103466896	51962201	SO# 6349	1,424.68	1,424.68	2-May-13	23878US
4043	103468851	51962201	SO# 6349	2,794.68	2,794.68	3-May-13	23878US
4043	5294581		NR147765	6,098.12	6,098.12	24-May-13	23878US
					\$48,020.29		
4043	5282543		NR147764	402.68	402.68	23-Nov-12	30784US
4043	5284683		NR147764	402.68	402.68	23-Dec-12	30784US
4043	5286687		NR147764	402.68	402.68	23-Jan-13	30784US
4043	5288726		NR147764	402.68	402.68	23-Feb-13	30784US
4043	5290647		NR147764	402.68	402.68	23-Mar-13	30784US
4043	5292594		NR147764	402.68	402.68	23-Apr-13	30784US
4043	5294496		NR147764	402.68	402.68	23-May-13	30784US
					\$2,818.76		
4043	103270148	51716092	SO6348	4,050.10	4,050.10	3-Jan-13	32608US
4043	103334622	51775095	SO6348	4,834.66	4,834.66	11-Feb-13	32608US
4043	103334304	51775095	SO6348	377.25	377.25	11-Feb-13	32608US
4043	103373307	51833261	SO6348	331.85	331.85	6-Mar-13	32608US
4043	103375531	51833261	SO6348	7,666.86	7,666.86	7-Mar-13	32608US
4043	103376816	51833261	SO6348	37.75	37.75	8-Mar-13	32608US
4043	103414639	51895842	SO6348	489.55	489.55	1-Apr-13	32608US
4043	103416206	51895842	SO6348	7,504.54	7,504.54	2-Apr-13	32608US
4043	103439084	51895842	SO6348	780.52	780.52	16-Apr-13	32608US
4043	103466423	51960493	SO6348	9,793.51	9,793.51	2-May-13	32608US
4043	103469672	51960493	SO6348	857.59	857.59	6-May-13	32608US



						\$36,724.18			
4043	528568				NR169533	7,466.34		5-Jan-13	46065US
4043	103282172	51724476			NR169533	26.01		10-Jan-13	46065US
4043	7124119	51769383			NR169533	3,379.55		29-Jan-13	46065US
4043	7124116	51769403			NR169533	17,245.67		29-Jan-13	46065US
4043	7124120	51772168			NR169533	13,555.35		30-Jan-13	46065US
4043	5288532				NR169533	7,466.34		5-Feb-13	46065US
4043	7124715	51778101			NR169533	12,807.73		6-Feb-13	46065US
4043	103334199	51777213			NR169533	632.26		11-Feb-13	46065US
4043	103333502	51777144			NR169533	190		11-Feb-13	46065US
4043	7126007	51833869			NR169533	11,047.88		4-Mar-13	46065US
4043	5289646				NR169533	7,466.34		5-Mar-13	46065US
4043	103373562	51833755			NR169533	190		6-Mar-13	46065US
4043	103393327	51858242			NR169533	22.05		19-Mar-13	46065US
4043	103416799	51895947			NR169533	196.5		2-Apr-13	46065US
4043	7127817	51902883			NR169533	14,243.82		3-Apr-13	46065US
4043	5291602				NR169533	7,466.34		5-Apr-13	46065US
4043	103445247	51934285			NR169533	2,513.57		19-Apr-13	46065US
4043	103461327	51956144			NR169533	42.72		30-Apr-13	46065US
4043	103468634	51962000			NR169533	455.74		3-May-13	46065US
4043	7129537	51965042			NR169533	15,305.29		3-May-13	46065US
4043	5293498				NR169533	7,466.34		5-May-13	46065US
						\$129,185.84			
4043	284379				NR145168	3,100.33		18-Sep-12	48732US
4043	289676				NR145168	3,100.33		12-Oct-12	48732US
4043	294186				S06344	1,982.22		6-Nov-12	48732US
4043	295114				S06344	227.97		8-Nov-12	48732US
4043	295116				S06344	22.23		8-Nov-12	48732US
4043	295121				S06344	278.96		8-Nov-12	48732US
4043	295345				NR145168	3,100.33		9-Nov-12	48732US
4043	295679				S06344	476.27		12-Nov-12	48732US
4043	301475				NR145168	3,100.33		12-Dec-12	48732US
4043	303080				S06344	1,982.22		19-Dec-12	48732US
4043	303133				S06344	476.27		19-Dec-12	48732US
4043	303145				S06344	227.97		19-Dec-12	48732US
4043	305411				S06344	44.46		3-Jan-13	48732US
4043	306911				S06344	148.26		9-Jan-13	48732US
4043	307409				NR145168	3,100.33		10-Jan-13	48732US
4043	311417				S06344	98.84		23-Jan-13	48732US
4043	311825				S06344	357.61		25-Jan-13	48732US
4043	312389				S06344	69.5		29-Jan-13	48732US
4043	313986				S06344	49.42		4-Feb-13	48732US
4043	315278				NR145168	3,100.33		11-Feb-13	48732US



**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9881  
Web Site: www.profits.com  
Federal I.D. # 94-2579751

Invoice Number: 0284378-01  
Invoice Date: 11/26/2012  
Ship Date: 12/21/2012  
Sales Order # 1282009  
Order Date 12/20/2012  
Subsequence: 0102  
Customer Number: 00-0011305  
Customer P.O. 00145188  
VAT: CPRR-IN HOUSE

Bold To: SOUND SHORE MEDICAL CENTER  
ATTN: ACCOUNTS PAYABLE  
18 GUYON PLACE  
New Rochelle, NY 10802  
Confirm To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GUYON PLACE  
New Rochelle, NY 10802  
ORG/BUYER:

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days		
CHECK	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EQUIP	MO	1	1	0	2,111,220	\$2,111.22
EQUIPMENT RENTAL	MO	1	1	0	888.110	\$888.11
MONTHLY SERVICE	MO	1	1	0	888.110	\$888.11
12000 SAN 4418						
AX4280 SAN 4418						
Period Covered: Sep. 2012						

REMITTANCE ADDRESS:  
Iris International, Inc.  
P.O. Box 181885  
Pasadena, CA 91168-1885

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please  
contact our Accounts Receivable department at (818)709-1244 ext.7119  
or email AccountsReceivable@profits.com

Net Invoice: \$3,100.33  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$3,100.33

ALL REMITTANCES MUST BE IN US DOLLAR CURRENCY  
Discounts must be taken when invoices are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9881  
Web Site: www.profits.com  
Federal I.D. # 94-2579751

Invoice Number: 0288769-01  
Invoice Date: 10/26/2012  
Ship Date: 12/21/2012  
Sales Order # 1282009  
Order Date 12/20/2012  
Subsequence: 0102  
Customer Number: 00-0011305  
Customer P.O. 00145188  
VAT: CPRR-IN HOUSE

Bold To: SOUND SHORE MEDICAL CENTER  
ATTN: ACCOUNTS PAYABLE  
18 GUYON PLACE  
New Rochelle, NY 10802  
Confirm To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GUYON PLACE  
New Rochelle, NY 10802  
ORG/BUYER:

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days		
CHECK	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EQUIP	MO	1	1	0	2,111,220	\$2,111.22
EQUIPMENT RENTAL	MO	1	1	0	888.110	\$888.11
MONTHLY SERVICE	MO	1	1	0	888.110	\$888.11
12000 SAN 4418						
AX4280 SAN 4418						
Period Covered: Oct. 2012						

REMITTANCE ADDRESS:  
Iris International, Inc.  
P.O. Box 181885  
Pasadena, CA 91168-1885

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please  
contact our Accounts Receivable department at (818)709-1244 ext.7119  
or email AccountsReceivable@profits.com

Net Invoice: \$3,100.33  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$3,100.33

ALL REMITTANCES MUST BE IN US DOLLAR CURRENCY  
Discounts must be taken when invoices are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9881  
Web Site: www.profits.com  
Federal I.D. # 94-2579751

Invoice Number: 0284185-01  
Invoice Date: 11/6/2012  
Ship Date: 11/6/2012  
Sales Order # 0420401  
Order Date 9/18/2012  
Subsequence: 0102  
Customer Number: 00-0011305  
Customer P.O. 003344  
VAT: CPRR-IN HOUSE

Bold To: SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GUYON PLACE  
NEW ROCHELLE, NY 10802  
Confirm To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GUYON PLACE  
New Rochelle, NY 10802  
ORG/BUYER:  
Reported from SD Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days		
CHECK	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EQ	CARE	3	3	0	950.740	\$1,852.22
10 LAMINA 40456						
Let Number: 282-12 N. Qtr 3						
Exp Date: 3/31/2014						

Tracking Number(s): 894086219128311; 894086219128328; 894086219128336

REMITTANCE ADDRESS:  
Iris International, Inc.  
P.O. Box 181885  
Pasadena, CA 91168-1885

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please  
contact our Accounts Receivable department at (818)709-1244 ext.7119  
or email AccountsReceivable@profits.com

Net Invoice: \$1,852.22  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$1,852.22

ALL REMITTANCES MUST BE IN US DOLLAR CURRENCY  
Discounts must be taken when invoices are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9881  
Web Site: www.profits.com  
Federal I.D. # 94-2579751

Invoice Number: 0285114-01  
Invoice Date: 11/8/2012  
Ship Date: 11/8/2012  
Sales Order # 0420441  
Order Date 9/18/2012  
Subsequence: 0102  
Customer Number: 00-0011305  
Customer P.O. 003344  
VAT: CPRR-IN HOUSE

Bold To: SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GUYON PLACE  
NEW ROCHELLE, NY 10802  
Confirm To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GUYON PLACE  
New Rochelle, NY 10802  
ORG/BUYER:  
Reported from SD Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days		
CHECK	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EQ	PACK	3	3	0	75.880	\$227.97
CANCER CHEMISTRY CONTROLS						
Let Number: 282-12 N. Qtr 3						
Exp Date: 3/31/2013						

Tracking Number(s): 12868878016108636

REMITTANCE ADDRESS:  
Iris International, Inc.  
P.O. Box 181885  
Pasadena, CA 91168-1885

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please  
contact our Accounts Receivable department at (818)709-1244 ext.7119  
or email AccountsReceivable@profits.com

Net Invoice: \$227.97  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$227.97

ALL REMITTANCES MUST BE IN US DOLLAR CURRENCY  
Discounts must be taken when invoices are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Eton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9861  
Web Site: www.profxs.com  
Federal I.D. # 94-2579751

Invoice Number: 0285118-01  
Invoice Date: 11/05/2012  
Ship Date: 11/05/2012  
Sales Order # 9434703  
Order Date: 10/18/2012  
Salesperson: 0102  
Customer Number: 00-0011305  
Customer P.O. 000344

VAT: CRRN-IN HOUSE

Bold To: SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GURON PLACE  
NEW ROCHELLE NY 10802  
Cardless To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GURON PLACE  
New Rochelle, NY 10802  
ORIGINATOR:  
D

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	3RD-D FEDEX-01	SHIPMENT	Net 30 days	Back Ordered		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-3377	EACH	1	0	0	22.230	\$22.23
AS-4280 SPEC. GRAV CALIBRATOR SET-HIGH/LOW						
Lot Number(s): 285-12 Qty: 1						
EXP. DATE: 03/09/13						
18.3 Inch Prognosis						
4079 Eastview Parkway, #205						
Waukegan, IL 60087						

Tracking Number(s): 067874713300000

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191085  
Pasadena, CA 91169-1085

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)709-1244 ext.7119 or email AccountsReceivable@profxs.com

Net Invoice: \$22.23  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$22.23

ALL REMITTANCE MUST BE IN UNITED STATES CURRENCY  
Documents must be taken when invoice are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Eton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9861  
Web Site: www.profxs.com  
Federal I.D. # 94-2579751

Invoice Number: 0285121-01  
Invoice Date: 11/05/2012  
Ship Date: 11/05/2012  
Sales Order # 9434703  
Order Date: 01/05/2012  
Salesperson: 0102  
Customer Number: 00-0011305  
Customer P.O. 000344

VAT: CRRN-IN HOUSE

Bold To: SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GURON PLACE  
NEW ROCHELLE NY 10802  
Cardless To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GURON PLACE  
New Rochelle, NY 10802  
ORIGINATOR:  
Imported from SD Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	3RD-D FEDEX-01	SHIPMENT	Net 30 days	Back Ordered		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
475-3300	EACH	3	3	0	24.710	\$74.13
AS-4280 WASH CONCENTRATE						
Lot Number(s): 285-12 Qty: 3						
EXP. DATE: 03/09/13						
800-3300						
PAC						
EXP. DATE: 03/09/13						
800-3300						
PAC						
EXP. DATE: 03/09/13						
800-3300						
PAC						
EXP. DATE: 03/09/13						
Lot Number(s): 285-12 Qty: 2						
EXP. DATE: 03/09/13						

Tracking Number(s): 028574713300013

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191085  
Pasadena, CA 91169-1085

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)709-1244 ext.7119 or email AccountsReceivable@profxs.com

Net Invoice: \$278.88  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$278.88

ALL REMITTANCE MUST BE IN UNITED STATES CURRENCY  
Documents must be taken when invoice are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Eton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9861  
Web Site: www.profxs.com  
Federal I.D. # 94-2579751

Invoice Number: 0285345-01  
Invoice Date: 11/05/2012  
Ship Date: 12/05/2009  
Sales Order # 1282209  
Order Date: 12/05/2009  
Salesperson: 0102  
Customer Number: 00-0011305  
Customer P.O. HK149188

VAT: CRRN-IN HOUSE

Bold To: SOUND SHORE MEDICAL CENTER  
ATTN: ACCOUNTS PAYABLE  
18 GURON PLACE  
New Rochelle, NY 10802  
Cardless To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GURON PLACE  
New Rochelle, NY 10802  
ORIGINATOR:

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	3RD-D FEDEX-01	SHIPMENT	Net 30 days	Back Ordered		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-3140	EACH	1	1	0	2,111.229	\$2,111.22
EQUIPMENT RENTAL						
Lot Number(s): 285-12 Qty: 1						
EXP. DATE: 03/09/13						
800-3140						
EACH						
EXP. DATE: 03/09/13						
Lot Number(s): 285-12 Qty: 1						
EXP. DATE: 03/09/13						

Tracking Number(s): 128554700250108178

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191085  
Pasadena, CA 91169-1085

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)709-1244 ext.7119 or email AccountsReceivable@profxs.com

Net Invoice: \$3,100.33  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$3,100.33

ALL REMITTANCE MUST BE IN UNITED STATES CURRENCY  
Documents must be taken when invoice are paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Eton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 709-1244 Fax: (818) 700-9861  
Web Site: www.profxs.com  
Federal I.D. # 94-2579751

Invoice Number: 0285346-01  
Invoice Date: 11/05/2012  
Ship Date: 01/05/2010  
Sales Order # 9434703  
Order Date: 01/05/2012  
Salesperson: 0102  
Customer Number: 00-0011305  
Customer P.O. 000344

VAT: CRRN-IN HOUSE

Bold To: SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GURON PLACE  
NEW ROCHELLE NY 10802  
Cardless To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GURON PLACE  
New Rochelle, NY 10802  
ORIGINATOR:  
Imported from SD Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	3RD-D FEDEX-01	SHIPMENT	Net 30 days	Back Ordered		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-3140	EACH	1	1	0	124.100	\$124.10
EQUIPMENT RENTAL						
Lot Number(s): 285-12 Qty: 1						
EXP. DATE: 03/09/13						
800-3140						
EACH						
EXP. DATE: 03/09/13						
Lot Number(s): 285-12 Qty: 1						
EXP. DATE: 03/09/13						

Tracking Number(s): 128554700250108178

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191085  
Pasadena, CA 91169-1085

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)709-1244 ext.7119 or email AccountsReceivable@profxs.com

Net Invoice: \$478.27  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$478.27

ALL REMITTANCE MUST BE IN UNITED STATES CURRENCY  
Documents must be taken when invoice are paid, otherwise they will be forfeited.







INVOICE NO.: 103270148

Page: 3 of 3  
Date: 2013/01/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GLENN PL  
NEW ROCHELLE, NY 10801

Order Number: 5171802  
Customer Number: 4943  
Customer Address:  
Customer Phone:  
Customer Fax:  
PO Date: 2013/01/02  
End User P.O.:  
Responsible User:  
F.O.B.:  
Freight Terms: SHIP POINT  
PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Shipped \$	Value	Tax Rate
11.1	Contract: 38800US Shipped Via: FEDEX (US) GROUND Waybill No: 70855588620251  ACCESS REACTION VESSELS 16000 Lot No. 13481170 Expiry Date Freight Terms: PREPAID AND ADD Contract: 38800US Shipped Via: FEDEX (US) GROUND Waybill No: 70855588620251	81901	10	10	33.00	330.00	0
12.1	ACCESS WASTE BAGS 2050CK Lot No. 394025W Expiry Date Freight Terms: PREPAID AND ADD Contract: 38800US Shipped Via: FEDEX (US) GROUND Waybill No: 70855588620251	81904	4	4	21.00	194.00	0
Thank you for your order. Phone Orders: 800-233-3821, option 1. Fax Orders: 800-233-3823 Purchase online at our eStore: <a href="http://www.backwoodsoutdoor.com/eStore">www.backwoodsoutdoor.com/eStore</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
3,843.75		185.00	11.70	6.00	4,050.10		
Tax %		Tax Amount		Total Amount			
.00		.00		USD 4,050.10			

Thank you for your order.  
Please Contact: 800-829-3821, option 1,  
Fax Order: 800-233-3829  
Purchase online at our eStore: [www.beckmancoulter.com/eStore](http://www.beckmancoulter.com/eStore)

ORIGINAL

PRINTED 00-5A



NO: 5285658

Page: 1 of 1  
Date: 2013/01/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)  
Attn: Accounts Payable  
18 GLENN PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Contract Number: 400503  
Entered By: 0005 528-3821  
Telephone No.: 0005 233-3829  
Fax No.:  
Customer PO: 4018053  
PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)  
18 GLENN PL  
NEW ROCHELLE, NY 10801  
United States

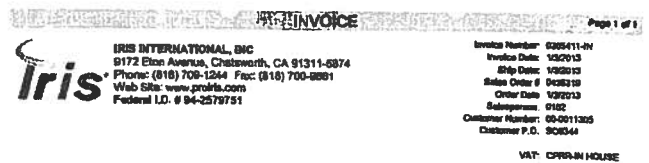
Payment Terms: Net Due in 30 Days  
Due Date: 2013/02/04  
Bank Ref: 0005 528-3821  
PALATKA R. 0005-9184  
Inland States  
Wire ABA # 043000201 Airtel # 1044080

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Shipped \$)	Value	Tax Rate
1	LEASE Charge: ALBRI-10E, CHEMISTRY ANALYZER ALBRI with ISE for Period Jan-2013 SN 2012041400	812188	1	1	1,894.77	1,894.77	0
2	LEASE Charge: ALBRI-10E, CHEMISTRY ANALYZER ALBRI with ISE for Period Jan-2013 SN 2012051400	812188	1	1	1,894.77	1,894.77	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period Jan-2013 SN 607881	818004	1	1	979.83	979.83	0
4	SERVICE AND MAINTENANCE	A02094	1	1	977.40	977.40	0
5	SERVICE AND MAINTENANCE	A02094	1	1	977.40	977.40	0
6	SERVICE AND MAINTENANCE	A02102	1	1	742.47	742.47	0
<p>Thank you for your order.</p> <p>To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, phonic: Call (800) 836-1881 or Fax (800) 528-3888</p> <p>To re-order Biomedical Research products or supplies phonic: Call (800) 342-2548 or Fax (800) 840-0488.</p> <p>Please fax orders at our office: <a href="mailto:www.bioscienceintl.com/orderfax">www.bioscienceintl.com/orderfax</a></p>							
Net Amount		Shipping & Handling		Insurance	Other Charges	Subtotal	
7,486.34						7,486.34	
Tax %				Tax Amount		Total Amount	
.00				.00		USD 7,486.34	

Thank you for your order.  
To order Clinical Diagnostic, including Flow Cytometry  
products or supplies, please: Call (800) 829-3821 or Fax (949) 850-4100  
To order Medical Research products or supplies please:  
Call (949) 949-1248 or Fax (949) 849-4100  
Purchase online at our eStore: [www.beckmancoulter.com/eStore](http://www.beckmancoulter.com/eStore)

ORIGINAL

PRINTED 00-5A



Invoice Number: 020911-01  
Invoice Date: 1/2/2013  
Ship Date: 1/2/2013  
Sales Order # 0428319  
Order Date: 1/2/2013  
Salesperson: 0102  
Customer Number: 00-0011305  
Customer P.O. 308344  
VAT: CRRN-HOUSE

Ship To:  
SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GLENN PLACE  
NEW ROCHELLE, NY 10802  
Country To:

Ship To:  
SOUND SHORE MEDICAL CENTER  
18 GLENN PLACE  
New Rochelle, NY 10802

ORIGBUYER:  
D

Payment Via	SHIP VIA	F.O.B.	Terms			
CHECK	SHIP-D FEDEX-GT	SHIP PTYCHATS	Net 30 days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-3817	EACH	2	2	0	22.230	\$44.46
AN-4200 SPEC. GRAY CALIBRATOR SET-ANGLOW						
Lot Numbers: 200-12, Ctr: 2						
FEDEX #160000025						
Exp Date: 1001/01/13						

HLS MedFreight®  
4078 Executive Parkway, #300  
Westerville, OH 43081

Tracking Number(s): 007674715422708  
REMITTANCE ADDRESS:  
Iris International, Inc.  
P.O. Box 191893  
Pasadena, CA 91109-1893

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please  
contact our Accounts Receivable department at (918)709-1344 ext.7119  
or email [AccountsReceivable@prioris.com](mailto:AccountsReceivable@prioris.com)

Net Invoice: \$44.46  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$44.46

ALL REMITTANCES MUST BE IN UNITED STATES CURRENCY  
Payments must be within 10 days when invoices are paid, otherwise they will be forfeited.



Invoice Number: 020911-01  
Invoice Date: 1/2/2013  
Ship Date: 1/2/2013  
Sales Order # 0603085  
Order Date: 1/2/2013  
Salesperson: 0102  
Customer Number: 00-0011305  
Customer P.O. 308344  
VAT: CRRN-HOUSE

Ship To:  
SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GLENN PLACE  
NEW ROCHELLE, NY 10802  
Country To:

Ship To:  
SOUND SHORE MEDICAL CENTER  
18 GLENN PLACE  
New Rochelle, NY 10802

ORIGBUYER:  
D

Payment Via	Ship Via	F.O.B.	Terms			
CHECK	SHIP-D FEDEX-GT	SHIP PTYCHATS	Net 30 days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
475-3503	EACH	8	8	0	34.710	\$143.28
AN-4200 WASH CONCENTRATE						
Lot Numbers: 3499, 597, 8						
Exp Date: 1000/01/13						

HLS MedFreight®  
4078 Executive Parkway, #300  
Westerville, OH 43081

Tracking Number(s): 007674715427866  
REMITTANCE ADDRESS:  
Iris International, Inc.  
P.O. Box 191893  
Pasadena, CA 91109-1893

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please  
contact our Accounts Receivable department at (918)709-1344 ext.7119  
or email [AccountsReceivable@prioris.com](mailto:AccountsReceivable@prioris.com)

Net Invoice: \$143.28  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$143.28

ALL REMITTANCES MUST BE IN UNITED STATES CURRENCY  
Payments must be within 10 days when invoices are paid, otherwise they will be forfeited.









INVOICE NO: 7124118

Page: 1 of 1  
Date: 20130120

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
18 GUYON PL  
NEW ROCHELLE, NY 10801

Order Number: 51758403  
Customer Number: 4043  
Customer Address:  
18 GUYON PL  
NEW ROCHELLE, NY 10801  
PO Date: 20130120  
End User P.O.:  
Freight Terms: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5778)  
18 GUYON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 20130219  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60055-9184  
United States  
Wire: ABA # 65300231 Airtel # 1944488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	Meter Billing Freight Terms: FREIGHT BILLED SEPARATELY Contact: 40050US Billing for Instruments AL800(S/N 2012011430)AL800(S/N 2012011430) for the period from 1/2/2012 to 1/2/2012 No-Invoice for Original Invoice # 7120388 (Sales Order: 51821084) Refer to Credit Memo Sales Order # 51758527 Reason: Change Meter Billing program Includes Other Fees, Taxes, and Surcharges Totalling: \$54.58  Thank you for your order. Phone Orders: 800-525-3821, ext 1 Fax Orders: 800-525-3829 Purchase online at our eStore: www.beckmancoulter.com/eStore			1		17,243.67	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal	17,243.67	
Tax %		Tax Amount	Total Amount		USD 17,243.67		

ORIGINAL

CPYR 05-14



INVOICE NO: 7124120

Page: 1 of 1  
Date: 20130120

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
18 GUYON PL  
NEW ROCHELLE, NY 10801

Order Number: 51772186  
Customer Number: 4043  
Customer Address:  
18 GUYON PL  
NEW ROCHELLE, NY 10801  
PO Date: 20130120  
End User P.O.:  
Freight Terms: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5778)  
18 GUYON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 20130219  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60055-9184  
United States  
Wire: ABA # 65300231 Airtel # 1944488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	Meter Billing Freight Terms: FREIGHT BILLED SEPARATELY Contact: 40050US Billing for Instruments AL800(S/N 2012011430)AL800(S/N 2012011430) for the period from 1/2/2012 to 1/2/2012 Includes Other Fees, Taxes, and Surcharges Totalling: \$50.33  Thank you for your order. Phone Orders: 800-525-3821, ext 1 Fax Orders: 800-525-3829 Purchase online at our eStore: www.beckmancoulter.com/eStore			1		13,558.35	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal	13,558.35	
Tax %		Tax Amount	Total Amount		USD 13,558.35		

ORIGINAL

CPYR 05-14



INVOICE

Page 1 of 1

IRIS INTERNATIONAL, INC.  
8172 Elyon Avenue, Chesham, CA 91311-5674  
Phone: (916) 708-1244 Fax: (916) 700-9861  
Web Site: www.irisusa.com  
Federal I.D. # 94-2579751

Invoice Number: 0013885-01  
Invoice Date: 2/4/2013  
Ship Date: 2/4/2013  
Sales Order # 0441923  
Order Date: 2/4/2013  
Salesperson: 0102  
Customer Number: 00-0011205  
Customer P.O. 508344

VAT: CPMR-NH000

Bill To: SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
18 GUYON PLACE  
NEW ROCHELLE, NY 10802  
Country To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GUYON PLACE  
New Rochelle, NY 10802  
COUNTRY: US

Payment Via		Ship Via		P.O. #		DESTINATION		Terms		Net 30 days		Price		Amount	
CHECK		PP-01 PERIOD-01													
Item Number		Unit		Ordered		Shipped		Each Ordered		Price		Amount			
475-3503		EACH		2		2		0		34.710		\$69.42			
A3-4280 WASH CONCENTRATE															
Lot Number: 2528 Qty: 2															
TO FULLY DISINFECT QUANTITIES ON PO 508344															
Exp Date: 10/9/2013															

Tracking Number(s): 05767471540817

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable Department at (916) 708-1244 ext. 7119 or email: AccountsReceivable@irisusa.com

Net Invoice: \$69.42  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$69.42

ALL INVOICES MUST BE PAID WITHIN 30 DAYS  
Discounts must be taken when invoices are paid, otherwise they will be forfeited



NO: 5288632

Page: 1 of 1  
Date: 20130205

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5778)  
18 GUYON PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Customer Address:  
18 GUYON PL  
NEW ROCHELLE, NY 10801  
Telephone No.: (900) 525-3821  
Fax No.: (900) 525-3829  
Customer PO: NR100532

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5778)  
18 GUYON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 20130219  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60055-9184  
United States  
Wire: ABA # 65300231 Airtel # 1944488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	LEASE Charge: AL801-10E, CHEMISTRY ANALYZER AL800 with ISE for Period: Feb-2013 S/N 2012011430	812188	1	1	1,804.77	1,804.77	0
2	LEASE Charge: AL801-10E, CHEMISTRY ANALYZER AL800 with ISE for Period: Feb-2013 S/N 2012011430	812188	1	1	1,804.77	1,804.77	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Feb-2013 S/N 507981	81800N	1	1	879.53	879.53	0
4	SERVICE AND MAINTENANCE	A80294	1	1	877.40	877.40	0
5	SERVICE AND MAINTENANCE	A80294	1	1	877.40	877.40	0
6	SERVICE AND MAINTENANCE	A80102	1	1	742.47	742.47	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal	7,486.34	
Tax %		Tax Amount	Total Amount		USD 7,486.34		

ORIGINAL

CPYR 05-14



INVOICE NO.: 7124716

Page: 1 of 1  
Date: 2013/02/06

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81778191  
Customer Number: 4043  
Customer Authority: Authority Phone:  
Customer PO: NR188632  
PO Date: 2013/02/01  
End User P.O.:  
Radioactive License: F.O.B.: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

SHIP TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (02078)  
18 GURON PL.  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due In 30 Days  
Date Due: 2013/03/08  
Bank Name: Beckman Coulter, Inc.  
Bank Acct: 00000000000000000000  
Bank Address: PALATKA, IL 60068-0104  
United States  
Wire: ABA 0 043000281 Acct 0 1004480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Percent %)	Value	Tax Rate
1	Motor Wiring Freight Terms: FREIGHT BILLED SEPARATELY Contract: 40080US Shipping for Instruments ALABO(SH 2012041430), ALABO(SH 2012051440) for the period from 01/01/2013 to 01/31/2013  Thank you for your order. Phone Orders: 800-525-3821, option 1. Fax Orders: 800-253-3826 Purchase online at our eStore: <a href="http://www.beckman-coulter.com/eStore">www.beckman-coulter.com/eStore</a>		1			12,807.73	0
Net Amount						12,807.73	
Shipping & Handling							
Tax %							
Tax Amount							
Total Amount						USD 12,807.73	

ORIGINAL

02078 05-04



INVOICE NO.: 103334622

Page: 1 of 4  
Date: 2013/02/11

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(0778)  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81778206  
Customer Number: 4043  
Customer Authority: Authority Phone:  
Customer PO: 508348  
PO Date: 2013/01/31  
End User P.O.:  
Radioactive License: F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

SHIP TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (02078)  
18 GURON PL.  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due In 30 Days  
Date Due: 2013/03/08  
Bank Name: Beckman Coulter, Inc.  
Bank Acct: 00000000000000000000  
Bank Address: PALATKA, IL 60068-0104  
United States  
Wire: ABA 0 043000281 Acct 0 1004480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Percent %)	Value	Tax Rate
1.1	ACCESS ACQUITY 2000 DET Lot No. 228478 Expiry Date 2013-07-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	23340	18	12	181.00	3,258.00	0
2.1	ACCESS ACQUITY 2000 CALS 50-55 Lot No. 228512 Expiry Date 2013-11-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	23345	2	2	85.00	170.00	0
3.1	ACCESS HYPERTECH PBA RGT KIT (2000) Lot No. 228541 Expiry Date 2013-11-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	37200	2	2	282.00	564.00	0
4.1	ACCESS HYPERTECH PBA CAL KIT Lot No. 228549 Expiry Date 2013-10-31 Freight Terms: PREPAID AND ADD Contract: 32808US	37206	1	1	64.80	64.80	0

ORIGINAL

02078 05-04



INVOICE NO.: 103334622

Page: 3 of 4  
Date: 2013/02/11

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(0778)  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81778206  
Customer Number: 4043  
Customer Authority: Authority Phone:  
Customer PO: 508348  
PO Date: 2013/01/31  
End User P.O.:  
Radioactive License: F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Percent %)	Value	Tax Rate
5.1	Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482  ACCESS T-UPKATE 2000 DET Lot No. 228472 Expiry Date 2014-09-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	23310	2	2	30.00	60.00	0
6.1	ACCESS PTH CALS 50-55 Lot No. 228518 Expiry Date 2013-08-27 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	A13430	1	1	64.80	64.80	0
7.1	ACCESS TOTAL 8-HCO 2000 DET Lot No. 270189 Expiry Date 2013-10-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	33000	4	4	65.00	260.00	0
8.1	ACCESS HYPERTECH PTH 2000 DE Lot No. 228518 Expiry Date 2013-11-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	33000	5	5	65.00	325.00	0
9.1	ACCESS PTH CALIBRATORS Lot No. 228583 Expiry Date 2013-05-31 Freight Terms: PREPAID AND ADD	33026	1	1	64.80	64.80	0

ORIGINAL

02078 05-04



INVOICE NO.: 103334622

Page: 3 of 4  
Date: 2013/02/11

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(0778)  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81778206  
Customer Number: 4043  
Customer Authority: Authority Phone:  
Customer PO: 508348  
PO Date: 2013/01/31  
End User P.O.:  
Radioactive License: F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Percent %)	Value	Tax Rate
10.1	Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482  ACCESS 812 2 X 50 DET Lot No. 228517 Expiry Date 2013-11-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	33000	4	4	65.00	260.00	0
11.1	ACCESS 812 CALS Lot No. 228581 Expiry Date 2013-10-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	33006	1	1	64.80	64.80	0
12.1	Access Pointe 2x50 Determination Lot No. 270189 Expiry Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	A88032	4	4	65.00	260.00	0
13.1	ACCESS PTH CALIBRATORS 50-55 Lot No. 270189 Expiry Date 2013-05-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477482	33020	4	4	65.00	260.00	0
14.1	ACCESS PTH CALIBRATORS 50-55 Lot No. 228738 Expiry Date 2013-05-15	A18833	1	1	65.00	65.00	0

ORIGINAL

02078 05-04

**BECKMAN  
COUTLER**  
350 South Beaver Blvd  
P.O. Box 8020  
Irvine CA 92618-0020  
Tel: 949-455-3021  
Fax: 714-252-4190

INVOICE NO. 103334622

Page: 4 of 4  
Date: 2013/02/11

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 QUION PL  
NEW ROCHELLE, NY 10801

Order Number: 8177808  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 808948  
Customer PO: 201901/01  
PO Date: 201901/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated %)	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 32008US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882						
Thank you for your order. Phone Orders: 800-526-3521, option 1. Fax Orders: 800-526-3523 Purchase online at our website: www.beckmancoutler.com							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
4,763.00		67.28	14.40	0.00	4,844.68		
Tax %		Tax Amount		Total Amount			
.00		.00		USD 4,844.68			

ORIGINAL

PRINTING US-54

**BECKMAN  
COUTLER**  
350 South Beaver Blvd  
P.O. Box 8020  
Irvine CA 92618-0020  
Tel: 949-455-3021  
Fax: 714-252-4190

INVOICE NO. 103334804

Page: 1 of 1  
Date: 2013/02/11

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 QUION PL  
NEW ROCHELLE, NY 10801

Order Number: 8177808  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 808948  
Customer PO: 201901/01  
PO Date: 201901/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (207/88)  
CHEMISTRY  
18 QUION PL  
NEW ROCHELLE, NY 10801  
United States  
ALCO CHEMISTRY LAB

Payment Terms: Net Due In 30 Days  
Due Date: 02/28/13  
Remit To: Beckman Coulter, Inc.  
Dept. CH 19164  
PALATKA IL 60453-0164  
United States  
Wire: ABA 9 04000001 Airtel 9 1044000

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated %)	Value	Tax Rate
15.1	ACCESS Wash Buffer (L 4 x 1550 mL Lot No. 5313046 Expiry Date 2014-01-18 Freight Terms: PREPAID AND ADD Contract: 32008US Shipped Via: FEDEX (US) GROUND Waybill No: 70803359728807	A18782	10	10	30.83	308.30	0
Thank you for your order. Phone Orders: 800-526-3521, option 1. Fax Orders: 800-526-3523 Purchase online at our website: www.beckmancoutler.com							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
302.30		73.75	1.80	0.00	377.85		
Tax %		Tax Amount		Total Amount			
.00		.00		USD 377.85			

ORIGINAL

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**BECKMAN  
COUTLER**  
350 South Beaver Blvd  
P.O. Box 8020  
Irvine CA 92618-0020  
Tel: 949-455-3021  
Fax: 714-252-4190

INVOICE NO. 103335002

Page: 1 of 3  
Date: 2013/02/11

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 QUION PL  
NEW ROCHELLE, NY 10801

Order Number: 81777144  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 808948  
Customer PO: 201901/01  
PO Date: 201901/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (207/88)  
CHEMISTRY  
18 QUION PL  
NEW ROCHELLE, NY 10801  
United States  
ALCO CHEMISTRY LAB

Payment Terms: Net Due In 30 Days  
Due Date: 02/28/13  
Remit To: Beckman Coulter, Inc.  
Dept. CH 19164  
PALATKA IL 60453-0164  
United States  
Wire: ABA 9 04000001 Airtel 9 1044000

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated %)	Value	Tax Rate
1.1	Tubid-SS/SS/SS, R1 4 x 18 mL, R2 4 x 18 mL Lot No. 8612 Expiry Date 2015-10-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48086US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882	OSR119	8	8	0.00	0.00	0
2.1	Creatinine, R1 4 x 51 mL, R2 4 x 51 mL Lot No. 3603 Expiry Date 2014-11-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48086US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882	OSR119	8	8	0.00	0.00	0
3.1	Urea, R1 4 x 55 mL, R2 4 x 55 mL Lot No. 8948 Expiry Date 2014-01-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48086US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882	OSR134	8	8	0.00	0.00	0
4.1	DICLOXIN PREAGENT KIT, EMIT 2000/1 EXTRAL, R2 2X13ML Lot No. 1274 Expiry Date 2014-01-01 Freight Terms: DO NOT ADD FREIGHT	OSR40228	2	2	0.00	0.00	0

ORIGINAL

PRINTING US-54

**BECKMAN  
COUTLER**  
350 South Beaver Blvd  
P.O. Box 8020  
Irvine CA 92618-0020  
Tel: 949-455-3021  
Fax: 714-252-4190

INVOICE NO. 103335002

Page: 2 of 3  
Date: 2013/02/11

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 QUION PL  
NEW ROCHELLE, NY 10801

Order Number: 81777144  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 808948  
Customer PO: 201901/01  
PO Date: 201901/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated %)	Value	Tax Rate
5.1	Contract: 48086US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882	OSR40228	2	2	0.00	0.00	0
7.1	PHENOBARBITAL PREAGENT KIT, EMIT 2000/1, R2 2X13ML, R2 2X13ML Lot No. 1302 Expiry Date 2015-10-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48086US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882	OSR40228	3	3	0.00	0.00	0
8.1	COCARNE METABOLITE, EMIT 11, R1 2X13ML, R2 2X13ML Lot No. 1281 Expiry Date 2015-10-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48086US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 552185477882	ALB11912	2	2	0.00	0.00	0
11.1	ISE Mid Standard, 4 x 2000 mL FLUO, 1 x 14 mL Lot No. 3623 Expiry Date 2014-08-02 Freight Terms: DO NOT ADD FREIGHT Contract: 48086US Shipped Via: FEDEX (US) GROUND Waybill No: 70803359728803	9A628	2	2	0.00	0.00	0

ORIGINAL

PRINTING US-54





INVOICE NO.: 103311244

Page: 2 of 2  
Date: 2013/01/29

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(577)  
ATTN: LABORATORY ALAN JONES  
16 GLENN PL  
NEW ROCHELLE, NY 10801

Order Number: 61756724  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 804 8249  
Customer PO:  
PO Date: 2013/01/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Shipped %)	Value	Tax Rate
8.1	Freight Terms: DO NOT ADD FREIGHT Contract: 23876US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 548839274716  RETIC-C CONTROL KIT (803.884) Lot No: 1121825X Expiry Date 2015-03-15 Freight Terms: DO NOT ADD FREIGHT Contract: 23876US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 648839274716	7547125	3	3	125.44	376.32	0
1	Other Fees, Taxes and Surcharges	SURCHARGE		1	43.74		0
Thank you for your order Phone Orders: 800-225-3821, option 1. Fax Orders: 800-225-3829 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
3,316.07					3,360.81		
Tax %			Tax Amount		Total Amount		
.00			.00		USD 3,360.81		

Customer has any and all rights or claims for reimbursement with respect to state health care programs. Customer warrants and represents that it will not attempt to obtain reimbursement for any of the products sold herein in the fiscal year in which the discount is earned or in the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

REMITTING 10-5A



INVOICE NO.: 103312748

Page: 1 of 2  
Date: 2013/01/29

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(577)  
ATTN: LABORATORY ALAN JONES  
16 GLENN PL  
NEW ROCHELLE, NY 10801

Order Number: 61756724  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 804 8249  
Customer PO:  
PO Date: 2013/01/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
16 GLENN PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: HEMATOLOGY LABORATORY ALAN JONES

Payment Terms: Not due in 45 days  
Due Date: 01/26/2013  
Beckman Coulter, Inc.  
Dept. CN 10000  
PALATKA IL 60555-0100  
United States  
Wire ABA # 043000201 Airtel # 1944488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Shipped %)	Value	Tax Rate
8.1	LATRON LATQD CONTROL KIT Lot No. 107348F Expiry Date 2015-10-08 Freight Terms: DO NOT ADD FREIGHT Contract: 23876US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 548839260702	7548914	1	1	104.07	104.07	0
8.1	LATRON PRIMER SOLUTION KIT Lot No. 107489F Expiry Date 2014-01-11 Freight Terms: DO NOT ADD FREIGHT Contract: 23876US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 548839260702	7548916	1	1	42.57	42.57	0
8.1	FP-E-CAL 2 X 4.5ML Lot No. 1180552F Expiry Date 2015-05-28 Freight Terms: DO NOT ADD FREIGHT Contract: 23876US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 548839260702	834819	1	1	86.24	86.24	0
1	Other Fees, Taxes and Surcharges	SURCHARGE		1	3.20		0

Customer has any and all rights or claims for reimbursement with respect to state health care programs. Customer warrants and represents that it will not attempt to obtain reimbursement for any of the products sold herein in the fiscal year in which the discount is earned or in the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

REMITTING 10-5A



INVOICE NO.: 103312748

Page: 2 of 2  
Date: 2013/01/29

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(577)  
ATTN: LABORATORY ALAN JONES  
16 GLENN PL  
NEW ROCHELLE, NY 10801

Order Number: 61756724  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 804 8249  
Customer PO:  
PO Date: 2013/01/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Shipped %)	Value	Tax Rate

Customer has any and all rights or claims for reimbursement with respect to state health care programs. Customer warrants and represents that it will not attempt to obtain reimbursement for any of the products sold herein in the fiscal year in which the discount is earned or in the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

REMITTING 10-5A



INVOICE NO.: 5285725

Page: 1 of 1  
Date: 2013/02/23

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
Attn: Accounts Payable  
16 GLENN PL  
NEW ROCHELLE, NY 10801

Order Number: 30794105  
Contract Number: 30794105  
Entered By: Debbie Stordard  
Telephone No.: (800) 525-3821  
Fax No.: (800) 225-3829  
Customer PO: 101147794

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
16 GLENN PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Not due in 30 days  
Due Date: 03/13/2013  
Beckman Coulter, Inc.  
Dept. CN 10100  
PALATKA IL 60555-0100  
United States  
Wire ABA # 043000201 Airtel # 1944488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Shipped %)	Value	Tax Rate
1	1.FAISE Charge: HA, DL2000 Software Default/Price: for Part#: Feb-2013 SN AXC33DA1A8629	37807	1	1	402.88	402.88	0
<p>Thank you for your order.</p> <p>To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 525-3821 or Fax (800) 225-3829.</p> <p>To re-order Hematology Research products or supplies please: Call (800) 525-3821 or Fax (800) 225-3829.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling		Insurance	Other Charges	Subtotal	
402.88						402.88	
a Customer has only one request or deliver for replacement with failed or under health care program. Customer paid fully and immediately delivered and deliver the greatest of any demand for any of the products sold inside the last year or more the demands cannot or be delivered. you, are otherwise solely comply with any applicable federal or				Tax %	Tax Amount	Total Amount	
				.00	00	USD 402.88	

Customer has any and all rights or claims for reimbursement with respect to state health care programs. Customer warrants and represents that it will not attempt to obtain reimbursement for any of the products sold herein in the fiscal year in which the discount is earned or in the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

REMITTING 10-5A



NO: 5288770

Page: 1 of 1  
Date: 2013/02/24

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
Attn: ACCOUNTS PAYABLE  
16 GURON PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Contract Number: 28876US  
Entered By: Debbie Stanfield  
Telephone No.: (908) 828-3821  
Fax No.: (908) 828-3825  
Customer PO: NR147785

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due In 30 Days  
Due Date: 03/19/2014  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60065-0164  
United States  
Wire ABA #: 043000291 Acct #: 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1	LEASE Charge: TH, LH750 Analytical Station for Period: Feb-2013 SN A044419	725546	1	1	1,585.00	1,585.00	0
2	LEASE Charge: TH, LH750 SLIDEMAKER for Period: Feb-2013 SN A039218	8005630	1	1	834.00	834.00	0
3	LEASE Charge: TH, LH750 Analytical Station for Period: Feb-2013 SN A044129	725556	1	1	1,585.00	1,585.00	0
4	SERVICE AND MAINTENANCE	A04861	1	1	942.00	942.00	0
5	SERVICE AND MAINTENANCE	A04861	1	1	967.00	967.00	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
Net Amount						6,086.12	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						6,086.12	
Tax %							
Tax Amount						USD 0.00	
Total Amount						USD 6,086.12	

1 Customer has any non-compliance or failure to return equipment with failure or state health care programs. Customer shall fully and accurately disclose any and all information of any equipment for any of the products sold herein in the last year in which the equipment is used or the following year, and otherwise comply with any applicable statute or state statute and regulation.

ORIGINAL

PRINTING 09-12



INVOICE NO: 7128007

Page: 1 of 1  
Date: 2013/03/04

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 5182888  
Customer Number: 4043  
Contract Number: 28876US  
Entered By: Debbie Stanfield  
Telephone No.: (908) 828-3821  
Fax No.: (908) 828-3825  
Customer PO: NR147785

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due In 30 Days  
Due Date: 03/19/2014  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60065-0164  
United States  
Wire ABA #: 043000291 Acct #: 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1	Meter B23g Freight Terms: FREIGHT BILLED SEPARATELY Contract: 4808LUS Billing for instruments A00050N 2013041430, A00050N 2013051480 for the period from 02/01/2013 to 02/28/2013			1		11,047.88	0
Net Amount						11,047.88	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						11,047.88	
Tax %							
Tax Amount						USD 0.00	
Total Amount						USD 11,047.88	

2 Customer has any non-compliance or failure to return equipment with failure or state health care programs. Customer shall fully and accurately disclose any and all information of any equipment for any of the products sold herein in the last year in which the equipment is used or the following year, and otherwise comply with any applicable statute or state statute and regulation.

ORIGINAL

PRINTING 09-12



NO: 5289648

Page: 1 of 1  
Date: 2013/05/08

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
Attn: Accounts Payable  
16 GURON PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Contract Number: 4808LUS  
Entered By: Debbie Stanfield  
Telephone No.: (908) 828-3821  
Fax No.: (908) 828-3825  
Customer PO: NR188533

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due In 30 Days  
Due Date: 06/04/2014  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60065-0164  
United States  
Wire ABA #: 043000291 Acct #: 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1	LEASE Charge: A0881-10E, CHEMISTRY ANALYZER A0881 with ISE for Period: Mar-2013 SN 2013041430	812168	1	1	1,894.77	1,894.77	0
2	LEASE Charge: A0881-10E, CHEMISTRY ANALYZER A0881 with ISE for Period: Mar-2013 SN 2013051480	812168	1	1	1,894.77	1,894.77	0
3	LEASE Charge: ACCESS 2 BILIMINOASSAY ANALYZER for Period: Mar-2013 SN 507951	81600H	1	1	979.00	979.00	0
4	SERVICE AND MAINTENANCE	A00264	1	1	977.40	977.40	0
5	SERVICE AND MAINTENANCE	A00264	1	1	977.40	977.40	0
6	SERVICE AND MAINTENANCE	A00102	1	1	742.47	742.47	0
Net Amount						7,486.34	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						7,486.34	
Tax %							
Tax Amount						USD 0.00	
Total Amount						USD 7,486.34	

1 Customer has any non-compliance or failure to return equipment with failure or state health care programs. Customer shall fully and accurately disclose any and all information of any equipment for any of the products sold herein in the last year in which the equipment is used or the following year, and otherwise comply with any applicable statute or state statute and regulation.

ORIGINAL

PRINTING 09-12



INVOICE NO: 103373582

Page: 1 of 7  
Date: 2013/05/08

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51833785  
Customer Number: 4043  
Contract Number: 4808LUS  
Entered By: Debbie Stanfield  
Telephone No.: (908) 828-3821  
Fax No.: (908) 828-3825  
Customer PO: NR188533

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
CHEMISTRY  
16 GURON PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due In 30 Days  
Due Date: 06/04/2014  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60065-0164  
United States  
Wire ABA #: 043000291 Acct #: 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1.1	Albumin, R1 4 x 25 mL Lot No. 3880 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 4808LUS Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No. 548878518711	OS48102	2	2	0.00	0.00	0
2.1	Calcium American, R1 4 x 10 mL Lot No. 3881 Expiry Date 2013-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 4808LUS Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No. 548878517000	OS48117	4	4	0.00	0.00	0
2.1	Glucose, R1 4 x 25 mL Lot No. 3700 Expiry Date 2013-11-01 Freight Terms: DO NOT ADD FREIGHT Contract: 4808LUS Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No. 548878517000	OS48137	8	8	0.00	0.00	0
4.1	CK (BAC), R1-1 4 x 25 mL, R1-2 4 x 25 mL, R1-3 4 x 25 mL Lot No. 3888 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 4808LUS	OS48176	3	3	0.00	0.00	0

1 Customer has any non-compliance or failure to return equipment with failure or state health care programs. Customer shall fully and accurately disclose any and all information of any equipment for any of the products sold herein in the last year in which the equipment is used or the following year, and otherwise comply with any applicable statute or state statute and regulation.

ORIGINAL

PRINTING 09-12



INVOICE NO. 103373562

Page: 2 of 7  
Date: 2013/03/26

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 5153795  
Customer Number: 4043  
Customer Authority: Authority Phone: NR18633  
Customer PO: 20130301  
PO Date: End User P.O.: Radiologic License: F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes %)	Value	Tax Rate
7.1	NDL-Cristalabs, R1 4x20 mL, R2 4x10 mL Lot No. 3734 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8195	4	4	0.00	0.00	0
8.1	Integrist Phosphorus, R1 4x10 mL, R2 4x10 mL Lot No. 4185 Expiry Date 2014-12-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8122	4	4	0.00	0.00	0
9.1	Lipase, R1 4x20 mL, 4x10, R2 4x10 mL, 3x10mL Lot No. 4039 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8330	4	4	0.00	0.00	0
15.1	Total Protein, R1 4x20 mL, R2 4x20 mL Lot No. 3639 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8132	4	4	0.00	0.00	0

Customer may not report or obtain for reimbursement with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is earned or the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING

US-5A



INVOICE NO. 103373562

Page: 3 of 7  
Date: 2013/03/26

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 5153795  
Customer Number: 4043  
Customer Authority: Authority Phone: NR18633  
Customer PO: 20130301  
PO Date: End User P.O.: Radiologic License: F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes %)	Value	Tax Rate
12.1	Triglyceride, R1 4x20 mL, R2 4x10 mL Lot No. 4039 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8118	4	4	0.00	0.00	0
13.1	Uric Acid, R1 4x10 mL, R2 4x10 mL Lot No. 4037 Expiry Date 2013-12-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8088	4	4	0.00	0.00	0
14.1	IGRA, R1 2x10 mL, R2 2x10 mL, R3 1x20 mL Lot No. 4030 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8132	2	2	0.00	0.00	0
16.1	Hemoglobin Derivative, 2 x 20 mL Lot No. 3918 Expiry Date 2014-01-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR8004	2	2	0.00	0.00	0
17.1	ANEMIA, 2 x 10mL, 1 x 2mL CALIBRATION Lot No. 284322 Expiry Date 2014-08-20 Freight Terms: DO NOT ADD FREIGHT	OSR81154	4	4	0.00	0.00	0

Customer may not report or obtain for reimbursement with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is earned or the following year, and otherwise comply with any applicable federal or state statute and regulation.

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PRINTING

US-5A



INVOICE NO. 103373562

Page: 4 of 7  
Date: 2013/03/26

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 5153795  
Customer Number: 4043  
Customer Authority: Authority Phone: NR18633  
Customer PO: 20130301  
PO Date: End User P.O.: Radiologic License: F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes %)	Value	Tax Rate
19.1	PHENOBARBITAL REAGENT KIT, EMT 2000, R1 2x10mL, R2 2x10mL Lot No. 1330 Expiry Date 2014-01-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	2	2	0.00	0.00	0
20.1	THEOPHYLLINE, EMT 2000, EMT 2000, R1 2x10mL, R2 2x10mL Lot No. 1316 Expiry Date 2014-04-30 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	2	2	0.00	0.00	0
21.1	VANILLOIC ACID REAGENT KIT, EMT 2000, R1 2x10mL, R2 2x10mL Lot No. 1340 Expiry Date 2014-07-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	2	2	0.00	0.00	0
22.1	VANCOMYCIN, EMT 2000, R1 2x10mL, R2 2x10mL Lot No. 1323 Expiry Date 2013-12-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US	OSR4229	2	2	0.00	0.00	0

Customer may not report or obtain for reimbursement with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is earned or the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

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US-5A



INVOICE NO. 103373562

Page: 5 of 7  
Date: 2013/03/26

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 5153795  
Customer Number: 4043  
Customer Authority: Authority Phone: NR18633  
Customer PO: 20130301  
PO Date: End User P.O.: Radiologic License: F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes %)	Value	Tax Rate
23.1	ETHANOL, EMT 11, R1 2x10mL, R2 2x10 mL Lot No. 1334 Expiry Date 2014-07-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	2	2	0.00	0.00	0
24.1	AMPHETAMINE/AMETH REAGENT Lot No. 1315 Expiry Date 2013-10-31 Lot No. 1348 Expiry Date 2014-01-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	2	2	0.00	0.00	0
25.1	CANABINOID, EMT 11, R1 2x10mL, R2 2x10mL Lot No. 1326 Expiry Date 2014-07-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	2	2	0.00	0.00	0
26.1	OPATES REAGENT, EMT 11, R1 2x10mL, R2 2x10mL Lot No. 1328 Expiry Date 2014-07-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576317085	OSR4229	4	4	0.00	0.00	0

Customer may not report or obtain for reimbursement with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is earned or the following year, and otherwise comply with any applicable federal or state statute and regulation.

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INVOICE NO.: 103373582

Page: 8 of 7  
Date: 2013/03/08

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GUION PL.  
NEW ROCHELLE, NY 10801

Order Number: 81832788  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: NR188328  
PO Date: 2013/03/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes Tax)	Value	Tax Rate
30.1	Benson Protein Multi Calibrator (Level 1-3) 1x3 mL Lot No. 2014-05-01 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578317065	00F3021	2	2	0.00	0.00	0
31.1	ACETAMINOPHEN CALIBRATOR, 1x0.0 mL, Std 2.0 mL Lot No. 2014-05-01 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578317065	7A408	1	1	0.00	0.00	0
32.1	SALICYLATE CALIBRATOR, 1x0.0 mL, Std 2.0 mL Lot No. 2014-05-01 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578317065	7B109	2	2	0.00	0.00	0
33.1	EMIT 2000 VALPROIC ACID CALIBR Lot No. 2014-05-01 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578317065	4G108	3	3	0.00	0.00	0
34.1	VALPROIC ACID CALIBRATOR, EMIT 2000, 1 x 0.0 mL, Std 2.0 mL Lot No. 2014-05-01 Expiry Date 2014-05-01	4H108	3	3	0.00	0.00	0

\* Customer may only report to status for reimbursement with federal or state health care programs. Customer must fully and accurately describe and state the nature of any product or service in the following table, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 10-04



INVOICE NO.: 103373582

Page: 7 of 7  
Date: 2013/03/08

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GUION PL.  
NEW ROCHELLE, NY 10801

Order Number: 81832788  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: NR188328  
PO Date: 2013/03/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes Tax)	Value	Tax Rate
35.1	ALCOHOL NEGATIVE CALIBRATOR, 1 x 3 mL Lot No. 2014-05-01 Expiry Date 2014-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578317065	8F029	1	1	0.00	0.00	0
36.1	PEDIATRIC INSERT CUPS 1000 Lot No. 2013-05-01 Expiry Date 2013-05-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578317065	81818	10	10	18.00	180.00	0
Thank you for your order. Phone Orders: 800-828-3821, option 1. Fax Orders: 800-828-3822 Purchase online at our website: www.beckmancoulter.com/store							
Net Amount			Shipping & Handling		Insurance	Other Charges	Subtotal
180.00							180.00
Tax %			Tax Amount		Total Amount		
.00			.00		USD 180.00		

\* Customer may only report to status for reimbursement with federal or state health care programs. Customer must fully and accurately describe and state the nature of any product or service in the following table, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 10-04



INVOICE NO.: 103373307

Page: 1 of 1  
Date: 2013/03/08

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GUION PL.  
NEW ROCHELLE, NY 10801

Order Number: 81832881  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 808348  
PO Date: 2013/03/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
CHEMISTRY  
18 GUION PL.  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 2013/04/08  
Resell To: Beckman Coulter, Inc.  
Dept. CH 10106  
PALATKA IL 60055-0104  
United States  
Wires ABA # 042000081 Airtel # 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes Tax)	Value	Tax Rate
21.1	BRUSH, DISC ASPIRATE 10PKG Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 033804270010216	873001	10	10	32.80	328.00	0
Thank you for your order. Phone Orders: 800-828-3821, option 1. Fax Orders: 800-828-3822 Purchase online at our website: www.beckmancoulter.com/store							
Net Amount			Shipping & Handling		Insurance	Other Charges	Subtotal
328.00			8.85		1.20	0.00	338.05
Tax %			Tax Amount		Total Amount		
.00			.00		USD 338.05		

\* Customer may only report to status for reimbursement with federal or state health care programs. Customer must fully and accurately describe and state the nature of any product or service in the following table, and otherwise comply with any applicable federal or state statute and regulation.

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INVOICE NO.: 103373581

Page: 1 of 1  
Date: 2013/03/07

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GUION PL.  
NEW ROCHELLE, NY 10801

Order Number: 81832881  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 808348  
PO Date: 2013/03/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
CHEMISTRY  
18 GUION PL.  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 2013/04/08  
Resell To: Beckman Coulter, Inc.  
Dept. CH 10106  
PALATKA IL 60055-0104  
United States  
Wires ABA # 042000081 Airtel # 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excludes Tax)	Value	Tax Rate
1.1	ACCESS ACQUITY 2000 DIT Lot No. 229478 Expiry Date 2013-07-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578318000	33340	12	12	181.00	2,172.00	0
2.1	ACCESS ACQUITY 2000 DIT Lot No. 229478 Expiry Date 2013-07-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578318000	33340	1	1	85.00	85.00	0
3.1	ACCESS ACQUITY 2000 DIT Lot No. 229478 Expiry Date 2013-07-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 1030 AM Waybill No: 548578318000	37800	2	2	252.00	504.00	0
4.1	ACCESS ACQUITY 2000 DIT Lot No. 229478 Expiry Date 2013-07-31 Freight Terms: PREPAID AND ADD Contract: 32808US	33000	2	2	30.00	60.00	0

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INVOICE NO.: 103375531

Page: 2 of 8  
Date: 2013/03/07

INVOICE

Order Number: 5183281  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 50348  
PO Date: 2013/03/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Discount %)	Value	Tax Rate
6.1	Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000  ACCESS TOTAL 14 CALLS Lot No. 228149 Expiry Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	22805	2	2	19.35	38.70	0
6.1	ACCESS FREE T4, 2300 DET Lot No. 228150 Expiry Date 2013-01-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	32880	0	0	430.00	0	0
7.1	ACCESS FT3 ASSAY, 2 X 80 DET ACCESS IMPROVED FT3 ASSAY Lot No. 227410 Expiry Date 2013-11-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	A18422	2	2	102.00	204.00	0
8.1	ACCESS TOTAL 9-HCG 2500 DET Lot No. 228210 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	32309	0	0	60.00	0	0
8.1	ACCESS HYPERSENSITIVE HTSH 2500 DE Lot No. 228209 Expiry Date 2013-12-31	32820	0	0	60.00	0	0

I warrant that the goods described herein are as represented and warranted by the seller and that the seller shall be responsible for any claims or damages for any of the products sold herein for the first year or within the discount period in the following year, and otherwise shall comply with any applicable federal or state statute and regulation.

ORIGINAL

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INVOICE NO.: 103375531

Page: 3 of 8  
Date: 2013/03/07

INVOICE

Order Number: 5183281  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 50348  
PO Date: 2013/03/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Discount %)	Value	Tax Rate
10.1	ACCESS 815.3 X 80 DET Lot No. 228170 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	32000	0	0	65.00	0	0
11.1	Access Plate 2000 Datastation Lot No. 228150 Expiry Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	A80032	4	4	65.00	260.00	0
12.1	Access Plate Collector 80-85 Lot No. 224259 Expiry Date 2013-09-01 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	A80030	2	2	64.50	129.00	0
12.1	ACCESS PERMIT 2 X 80 DET Lot No. 228177 Expiry Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	32000	2	2	65.00	130.00	0
14.1	ACCESS PTH Calibration, 80-85 Lot No. 228739 Expiry Date 2013-05-15	A18053	1	1	65.00	65.00	0

I warrant that the goods described herein are as represented and warranted by the seller and that the seller shall be responsible for any claims or damages for any of the products sold herein for the first year or within the discount period in the following year, and otherwise shall comply with any applicable federal or state statute and regulation.

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INVOICE NO.: 103375531

Page: 4 of 5  
Date: 2013/03/07

INVOICE

Order Number: 5183281  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 50348  
PO Date: 2013/03/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Discount %)	Value	Tax Rate
16.1	Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000  ACCESS SUBSTRATE 4 X 120MM Lot No. 228079 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000	81808	10	10	112.00	1,120.00	0
16.1	ACCESS Wash Buffer 5, 4 x 1850 ml Lot No. 221310 Expiry Date 2014-01-29 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 685770488	A18782	80	80	30.25	2420.00	0
17.1	ACCESS REACTION VESSELS 1000 Lot No. 13031170 Expiry Date Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 685770488	81801	0	0	30.00	0	0
18.1	ACCESS WASTE BAGS 20X30 Lot No. 201220 Expiry Date Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 685770488	81804	2	1	21.00	21.00	0
18.1	ACCESS SYSTEM CHECK SOLA, 0 X 4M Lot No. 228086 Expiry Date 2013-11-30	81910	2	2	22.50	45.00	0

I warrant that the goods described herein are as represented and warranted by the seller and that the seller shall be responsible for any claims or damages for any of the products sold herein for the first year or within the discount period in the following year, and otherwise shall comply with any applicable federal or state statute and regulation.

ORIGINAL

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INVOICE NO.: 103375531

Page: 5 of 8  
Date: 2013/03/07

INVOICE

Order Number: 5183281  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 50348  
PO Date: 2013/03/01  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Discount %)	Value	Tax Rate
20.1	SHARL POLYESTER THERMPE 100PK Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548575319000  Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 685770488	104838	4	4	35.00	140.00	0
Thank you for your order. Please Call: 800-225-3221 option 1 Fax Call: 800-225-3223 Purchase online at our store: <a href="http://www.beckmancoulter.com/store">www.beckmancoulter.com/store</a>							
Net Amount		Shipping & Handling		Insurance		Other Charges	Subtotal
7,417.30		226.79		22.80		0.00	7,666.89
Tax %		Tax Amount		Tax Amount		Total Amount	
.00		.00		.00		USD 7,666.89	

I warrant that the goods described herein are as represented and warranted by the seller and that the seller shall be responsible for any claims or damages for any of the products sold herein for the first year or within the discount period in the following year, and otherwise shall comply with any applicable federal or state statute and regulation.

ORIGINAL

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**INVOICE** Page 1 of 1

**IRIS INTERNATIONAL, INC.**  
9172 Eton Avenue, Chatsworth, CA 91311-6574  
Phone: (818) 700-1244 Fax: (818) 700-0881  
Web Site: www.iris.com  
Federal I.D. # 94-2578751

Invoice Number: 0118844-01  
Invoice Date: 3/7/2013  
Ship Date: 1/29/2013  
Order Date: 1/29/2013  
Subpoena: 0102  
Customer Request: 05-0811305  
Customer P.O. #: 00143185  
VAT: CPRN-IN HOUSE

**Billed To:**  
SOUND SHORE MEDICAL CENTER  
ATTN: ACCOUNTS PAYABLE  
18 OLSON PLACE  
NEW ROCHELLE, NY 10802  
Country: US

**Ship To:**  
SOUND SHORE MEDICAL CENTER  
18 OLSON PLACE  
NEW ROCHELLE, NY 10802  
COUNTRY:

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1.1 EQUIPMENT RENTAL	MO	1	1	0	2,111.22	\$2,111.22
2.1 MONTHLY SERVICE	MO	1	1	0	\$89.11	\$89.11
<b>Subtotal:</b> \$2,200.33 <b>Freight:</b> \$0.00 <b>Tax:</b> \$0.00 <b>Total:</b> \$2,200.33						

**Payment Via:** CHECK  
**Ship Via:** F.O.B.  
**Terms:** Net 30 days

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191053  
Pasadena, CA 91189-1053

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)700-1244 ext.3919 or email AccountsReceivable@iris.com

**Net Invoice:** \$2,100.33  
**Less Discount:** \$0.00  
**Freight:** \$0.00  
**Sales Tax:** \$0.00  
**Invoice Total US \$:** \$2,100.33

ALL REMITTANCES MUST BE IN UNITED STATES CURRENCY  
Discounts must be taken when invoices are paid otherwise they will be forfeited.

**BECKMAN COULTER**  
360 South Koser Blvd  
P.O. Box 8000  
Brea, CA 92620-8000  
Tel: 951-325-3851  
Fax: 714-525-4180

INVOICE NO.: 103376816 Page: 1 of 1  
Date: 01/15/2013

**INVOICE**

Order Number: 0100001  
Customer Number: 4043  
Authority Phone: 000000  
Customer PO: 000000  
PO Date: 01/15/2013  
Ship Date: 01/15/2013  
Freight Terms: SHIP POINT  
F.O.B. PREPAID AND ADD

**Billed To:**  
SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 OLSON PL  
NEW ROCHELLE, NY 10801

**Ship To:**  
SOUND SHORE MEDICAL CENTER OF WESTCHESTER (200788)  
CHEMISTRY  
18 OLSON PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

**Payment Terms:** Net 30 in 30 Days  
**Due Date:** 02/14/2013  
**Remit To:** Beckman Coulter, Inc.  
Dept. CH 10164  
PALATINE IL 60065-0164  
United States  
Wire ABA #: 043000001 A/c #: 1044000

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
1.1.2	ACCESS WASTE BAGS 500XK Lot No. 201228A Ship Date Freight Terms: PREPAID AND ADD Contact: 00000000 Shipped Via: FEDEX (US) GROUND Waybill No: 7083067018278	01904	2	1	31.00	31.00	0
<b>Subtotal:</b> 31.00 <b>Shipping &amp; Handling:</b> 6.48 <b>Insurance:</b> 0.30 <b>Other Charges:</b> 0.00 <b>Total:</b> 37.76							0
<b>Net Amount:</b> 31.00 <b>Shipping &amp; Handling:</b> 6.48 <b>Insurance:</b> 0.30 <b>Other Charges:</b> 0.00 <b>Total:</b> 37.76							0

Thank you for your order  
Phone Orders: 800-526-3821, option 1  
Fax Orders: 800-526-3820  
Purchase online at our eStore: www.beckmancoulter.com/store

© Customer that any and all rights or claims for reimbursement with respect to this invoice are waived by the customer. Customer shall not be entitled to any refund or credit for any amount for any of the products and/or services in this invoice to which the discount is applied or the shipping, tax, and otherwise already comply with any applicable laws and regulations.

**ORIGINAL** PRINTING 10-10

**BECKMAN COULTER**  
360 South Koser Blvd  
P.O. Box 8000  
Brea, CA 92620-8000  
Tel: 951-325-3851  
Fax: 714-525-4180

INVOICE NO.: 103393327 Page: 1 of 1  
Date: 01/15/2013

**INVOICE**

Order Number: 5188242  
Customer Number: 4043  
Authority Phone: 000000  
Customer PO: 00118533  
PO Date: 01/15/2013  
Ship Date: 01/15/2013  
Freight Terms: SHIP POINT  
F.O.B. PREPAID AND ADD

**Billed To:**  
SOUND SHORE MEDICAL CENTER OF WESTCHESTER (378)  
18 OLSON PL  
NEW ROCHELLE, NY 10801

**Ship To:**  
SOUND SHORE MEDICAL CENTER OF WESTCHESTER (200788)  
CHEMISTRY  
18 OLSON PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

**Payment Terms:** Net 30 in 30 Days  
**Due Date:** 02/14/2013  
**Remit To:** Beckman Coulter, Inc.  
Dept. CH 10164  
PALATINE IL 60065-0164  
United States  
Wire ABA #: 043000001 A/c #: 1044000

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
1.1	SAMPLE CUP 25L 1000PK Freight Terms: PREPAID AND ADD Contact: 40000000 Shipped Via: FEDEX (US) GROUND Waybill No: 858201470000012	05720	10	10	0.00	0.00	0
<b>Subtotal:</b> 0.00 <b>Shipping &amp; Handling:</b> 22.00 <b>Insurance:</b> 0.00 <b>Other Charges:</b> 0.00 <b>Total:</b> 22.00							0
<b>Net Amount:</b> 0.00 <b>Shipping &amp; Handling:</b> 22.00 <b>Insurance:</b> 0.00 <b>Other Charges:</b> 0.00 <b>Total:</b> 22.00							0

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191053  
Pasadena, CA 91189-1053

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)700-1244 ext.3919 or email AccountsReceivable@iris.com

**Net Invoice:** \$276.27  
**Less Discount:** \$0.00  
**Freight:** \$0.00  
**Sales Tax:** \$0.00  
**Invoice Total US \$:** \$276.27

ALL REMITTANCES MUST BE IN UNITED STATES CURRENCY  
Discounts must be taken when invoices are paid otherwise they will be forfeited.

**IRIS INTERNATIONAL, INC.**  
9172 Eton Avenue, Chatsworth, CA 91311-6574  
Phone: (818) 700-1244 Fax: (818) 700-0881  
Web Site: www.iris.com  
Federal I.D. # 94-2578751

INVOICE Page 1 of 1

Invoice Number: 0322225-01  
Invoice Date: 3/29/2013  
Ship Date: 03/29/2013  
Order Date: 04/17/2013  
Subpoena: 0102  
Customer Request: 05-0811305  
Customer P.O. #: 000344  
VAT: CPRN-IN HOUSE

**Billed To:**  
SOUND SHORE MEDICAL CENTER  
ATTN: ACCOUNTS PAYABLE  
18 OLSON PLACE  
NEW ROCHELLE, NY 10802  
Country: US

**Ship To:**  
SOUND SHORE MEDICAL CENTER  
18 OLSON PLACE  
NEW ROCHELLE, NY 10802  
COUNTRY:

**Payment Terms:** Net 30 in 30 Days  
**Due Date:** 05/14/2013  
**Remit To:** Beckman Coulter, Inc.  
Dept. CH 10164  
PALATINE IL 60065-0164  
United States  
Wire ABA #: 043000001 A/c #: 1044000

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
1.1	SAMPLE CUP 25L 1000PK Freight Terms: PREPAID AND ADD Contact: 40000000 Shipped Via: FEDEX (US) GROUND Waybill No: 858201470000012	05720	10	10	0.00	0.00	0
<b>Subtotal:</b> 0.00 <b>Shipping &amp; Handling:</b> 22.00 <b>Insurance:</b> 0.00 <b>Other Charges:</b> 0.00 <b>Total:</b> 22.00							0
<b>Net Amount:</b> 0.00 <b>Shipping &amp; Handling:</b> 22.00 <b>Insurance:</b> 0.00 <b>Other Charges:</b> 0.00 <b>Total:</b> 22.00							0

**REMITTANCE ADDRESS:**  
Iris International, Inc.  
P.O. Box 191053  
Pasadena, CA 91189-1053

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818)700-1244 ext.3919 or email AccountsReceivable@iris.com

**Net Invoice:** \$276.27  
**Less Discount:** \$0.00  
**Freight:** \$0.00  
**Sales Tax:** \$0.00  
**Invoice Total US \$:** \$276.27

ALL REMITTANCES MUST BE IN UNITED STATES CURRENCY  
Discounts must be taken when invoices are paid otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 708-1244 Fax: (818) 700-8661  
Web Site: www.proiris.com  
Federal I.D. # 94-2578751

Invoice Number: 0322285-01  
Invoice Date: 3/29/2013  
Ship Date: 3/29/2013  
Sales Order # 0447207  
Order Date: 3/18/2013  
Salesperson: 6102  
Customer Number: 00-0011305  
Customer P.O. 608344

VAT: CPFR-IN HOUSE

**Bill To:**  
SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
16 GURION PLACE  
NEW ROCHELLE, NY 10802  
Country: US

**Ship To:**  
SOUND SHORE MEDICAL CENTER  
16 GURION PLACE  
New Rochelle, NY 10802

**ORIG/BUYER:**  
Imported from SO Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	PP-O FEDEX-01	DESTINATION	Back Ordered	Shipped		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-3302	PACK	1	1	0	72.300	\$72.30
IRIS DILUENT PACK Lot Number: 057-13 Ctr: 1 Exp Date: 12/1/2014						
800-3303	PACK	1	1	0	60.330	\$60.33
IRIS SYSTEM CLEANER PACK Lot Number: 051-13 Ctr: 1 Exp Date: 2/1/2014						

Tracking Number(s): 08767471547552

**SHIPPING ADDRESS:**  
IRIS International, Inc.  
P.O. Box 161923  
Pasadena, CA 91189-4882

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818) 708-1244 ext.7119 or email AccountsReceivable@proiris.com

Net Invoice: \$132.63  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$132.63

ALL INFORMATION MUST BE IN WRITTEN FORM ONLY  
Dispute must be taken when invoice is paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 708-1244 Fax: (818) 700-8661  
Web Site: www.proiris.com  
Federal I.D. # 94-2578751

Invoice Number: 0322285-01  
Invoice Date: 3/29/2013  
Ship Date: 3/29/2013  
Sales Order # 0447208  
Order Date: 3/18/2013  
Salesperson: 6102  
Customer Number: 00-0011305  
Customer P.O. 608344

VAT: CPFR-IN HOUSE

**Bill To:**  
SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
16 GURION PLACE  
NEW ROCHELLE, NY 10802  
Country: US

**Ship To:**  
SOUND SHORE MEDICAL CENTER  
16 GURION PLACE  
New Rochelle, NY 10802

**ORIG/BUYER:**  
Imported from SO Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	PP-O FEDEX-01	DESTINATION	Back Ordered	Shipped		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-3302	CASE	1	1	0	860.740	\$1,862.22
IQ LAMINA ACASE Lot Number: 072-13 M Ctr: 3 Exp Date: 2/29/2014						

Tracking Number(s): 08408215151105; 08408215151128; 08408215151112

**SHIPPING ADDRESS:**  
IRIS International, Inc.  
P.O. Box 161923  
Pasadena, CA 91189-4882

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818) 708-1244 ext.7119 or email AccountsReceivable@proiris.com

Net Invoice: \$1,862.22  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$1,862.22

ALL INFORMATION MUST BE IN WRITTEN FORM ONLY  
Dispute must be taken when invoice is paid, otherwise they will be forfeited.

**INVOICE** Page 1 of 1

**Iris** IRIS INTERNATIONAL, INC  
9172 Elton Avenue, Chatsworth, CA 91311-5874  
Phone: (818) 708-1244 Fax: (818) 700-8661  
Web Site: www.proiris.com  
Federal I.D. # 94-2578751

Invoice Number: 0322286-01  
Invoice Date: 3/29/2013  
Ship Date: 3/29/2013  
Sales Order # 0447210  
Order Date: 3/18/2013  
Salesperson: 6102  
Customer Number: 00-0011305  
Customer P.O. 608344

VAT: CPFR-IN HOUSE

**Bill To:**  
SOUND SHORE MED CTR  
ATTN: ACCOUNTS PAYABLE  
16 GURION PLACE  
NEW ROCHELLE, NY 10802  
Country: US

**Ship To:**  
SOUND SHORE MEDICAL CENTER  
16 GURION PLACE  
New Rochelle, NY 10802

**ORIG/BUYER:**  
Imported from SO Scheduler

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Price	Amount
CHECK	PP-O UPS-05	DESTINATION	Back Ordered	Shipped		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
800-0504	PACK	3	3	0	75.360	\$227.87
CAYCE CHEMISTRY CONTROL Lot Number: 052-13 Ctr: 3 Exp Date: 7/21/2013						

Tracking Number(s): 12665789150158721

**SHIPPING ADDRESS:**  
IRIS International, Inc.  
P.O. Box 161923  
Pasadena, CA 91189-4882

**THANK YOU FOR YOUR BUSINESS**  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable department at (818) 708-1244 ext.7119 or email AccountsReceivable@proiris.com

Net Invoice: \$227.87  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$227.87

ALL INFORMATION MUST BE IN WRITTEN FORM ONLY  
Dispute must be taken when invoice is paid, otherwise they will be forfeited.

**BECKMAN COULTER** INVOICE NO.: 103573690 Page: 1 of 3  
Date: 2013/03/08

320 South Imperial Blvd  
P.O. Box 8200  
Brea, CA 92626-8200  
Tel: 949-355-3871  
Fax: 949-355-1100

PROD: 05-1140203  
CURR: 00-025-470

**INVOICE**

Order Number: 61822087  
Customer Number: 4043  
Customer Address:  
Authority From:  
Customer PO: 608344  
PO Date: 2013/03/08  
End User P.O.:  
Refundable License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

**Bill To:** SOUND SHORE MEDICAL CENTER OF WESTCHESTER (077)  
ATTN: ATTN LINE ALAN ROCHELLE BLDG RM H  
16 GURION PL  
NEW ROCHELLE, NY 10801

**Ship To:** SOUND SHORE MEDICAL CENTER OF WESTCHESTER (077)  
16 GURION PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: LINE ALAN JONES BLDG RM NO HEMATOLOG

Payment Terms: Net due in 45 days  
Due Date: 2013/04/08  
Remit To: Beckman Coulter, Inc.  
Dept. CN 16184  
PALATKA IL 60065-0184  
United States  
W900 ABA # 043502231 Acct # 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
1.1	FP, LH SERIES CLIENT, RL Lot No. 110816P Expiry Date 2014-05-18 Freight Terms: DO NOT ADD FREIGHT Comment: 03070JUS Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 602771188	8647194	41	41	23.18	949.58	0
2.1	FP, LH SERIES PAK Lot No. 110816K Expiry Date 2013-05-30 Freight Terms: DO NOT ADD FREIGHT Comment: 03070JUS Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 602771188	8647195	5	5	127.30	636.50	0
3.1	FP, LH SERIES PAK Lot No. 67084K Expiry Date 2013-11-25 Freight Terms: DO NOT ADD FREIGHT Comment: 03070JUS Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 602771188	8647196	4	4	120.80	483.20	0
4.1	LH Series Chemist, 10L Lot No. 32220F Expiry Date 2014-01-22 Freight Terms: DO NOT ADD FREIGHT Comment: 03070JUS Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 602771188	721543	6	6	43.85	263.10	0
5.1	LATRON LATEX CONTROL KIT Lot No. 107369P Expiry Date 2014-01-27	7548914	2	2	194.07	388.14	0



INVOICE NO: 10337880

Page: 3 of 3  
Date: 2013/03/08

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(577)  
ATTN: ATTN LINE ALAN ROCHELLE BLDG#18 N  
18 GUION PL  
NEW ROCHELLE, NY 10801

Order Number: 5182207  
Customer Number: 4043  
Customer Address:  
Authority Phone: 800849  
Customer PO: 20130228  
PO Date:  
End User P.O.:  
Reference License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated \$)	Value	Tax Rate
6.1	Freight Terms: DO NOT ADD FREIGHT Contract: 2387813 Shipped Via: FEDEX (US) GROUND Waybill No: 15474370202820	7548916	2	2	42.87	85.74	0
7.1	LATRON PRIMER SOLUTION KIT Lot No: 9074877 Expiry Date 2014-01-28 Freight Terms: DO NOT ADD FREIGHT Contract: 2387813 Shipped Via: FEDEX (US) GROUND Waybill No: 15474370202820	7547116	4	4	178.25	713.00	0
8.1	IC CEL CONTROL TRULUS, BR, LRG HEMA Lot No: 1002388K Expiry Date 2013-04-28 Freight Terms: DO NOT ADD FREIGHT Contract: 2387813 Shipped Via: FEDEX (US) Overnight (Q) Waybill No: 548576223238	7547135	3	3	125.44	376.32	0
9.1	RETIC-G CONTROL KIT (BIOBANK) Lot No: 1131433K Expiry Date 2013-04-28 Freight Terms: DO NOT ADD FREIGHT Contract: 2387813 Shipped Via: FEDEX (US) Overnight (Q) Waybill No: 548576223238	2016730	1	1	24.28	24.28	0
10.1	THERMAL TRANSFER LABEL ROLL Lot No: 13110201 Expiry Date 2013-12-15 Freight Terms: DO NOT ADD FREIGHT Contract: 2387813 Shipped Via: FEDEX (US) GROUND Waybill No: 15474370202820	8545738	3	3	263.47	790.41	0

If Customer has any open orders or orders for replacement with failed or other health care programs, Customer shall fully and exclusively defend and hold the amount of any claims for any or the products used herein to the fullest year to which the claim is subject to the following year, and otherwise solely comply with any applicable statute or other statute and regulation.

ORIGINAL

Page 3 of 3



INVOICE NO: 10337880

Page: 3 of 3  
Date: 2013/03/08

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(577)  
ATTN: ATTN LINE ALAN ROCHELLE BLDG#18 N  
18 GUION PL  
NEW ROCHELLE, NY 10801

Order Number: 5182207  
Customer Number: 4043  
Customer Address:  
Authority Phone: 800849  
Customer PO: 20130228  
PO Date:  
End User P.O.:  
Reference License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated \$)	Value	Tax Rate
	Shipped Via: UPS FREIGHT (US) LTL COMBINATION Waybill No: 69377189						
	Thank you for your order. Phone Orders: 800-535-3821, option 1. Fax Orders: 800-225-3823 Purchase orders at our office: www.beckmancoulter.com/office						
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
4,889.54					4,889.54		
Tax %		Tax Amount	Total Amount		USD 4,889.54		
.00		.00					

If Customer has any open orders or orders for replacement with failed or other health care programs, Customer shall fully and exclusively defend and hold the amount of any claims for any or the products used herein to the fullest year to which the claim is subject to the following year, and otherwise solely comply with any applicable statute or other statute and regulation.

ORIGINAL

Page 3 of 3



NO: 5290647

Page: 1 of 1  
Date: 2013/03/08

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
Attn: Accounts Payable  
18 GUION PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Contract Number: 5076419  
Ordered By: Debbie Standford  
Telephone No: (800) 535-3821  
Fax No: (800) 225-3823  
Customer PO: NR147794

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
18 GUION PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 03/15/2013  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10190  
PALATKA IL 60065-9104  
United States

Wire ABA # 04300001 Asst # 1044499

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated \$)	Value	Tax Rate
1	LEASE Charge: HL DL2800 Software Charge/PMF for Period Mar-2013 SN A0000418529	279377	1	1	402.68	402.68	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
402.68					402.68		
Tax %		Tax Amount	Total Amount		USD 402.68		
.00		.00					

If Customer has any open orders or orders for replacement with failed or other health care programs, Customer shall fully and exclusively defend and hold the amount of any claims for any or the products used herein to the fullest year to which the claim is subject to the following year, and otherwise solely comply with any applicable statute or other statute and regulation.

ORIGINAL

Page 1 of 1



NO: 5290689

Page: 1 of 1  
Date: 2013/03/08

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
Attn: Accounts Payable  
18 GUION PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Contract Number: 5076419  
Ordered By: Debbie Standford  
Telephone No: (800) 535-3821  
Fax No: (800) 225-3823  
Customer PO: NR147795

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
18 GUION PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 03/15/2013  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10190  
PALATKA IL 60065-9104  
United States

Wire ABA # 04300001 Asst # 1044499

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Estimated \$)	Value	Tax Rate
1	LEASE Charge: TH LH780 Analytical Studies for Period Mar-2013 SN A0444119	723085	1	1	1,585.58	1,585.58	0
2	LEASE Charge: TH LH780 SLIDEMAKER for Period Mar-2013 SN A0432118	8805635	1	1	834.88	834.88	0
3	LEASE Charge: TH LH780 Analytical Studies for Period Mar-2013 SN A0411573	723089	1	1	1,585.58	1,585.58	0
4	SERVICE AND MAINTENANCE	A34891	1	1	942.28	942.28	0
5	SERVICE AND MAINTENANCE	A34891	1	1	942.28	942.28	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
6,088.12					6,088.12		
Tax %		Tax Amount	Total Amount		USD 6,088.12		
.00		.00					

If Customer has any open orders or orders for replacement with failed or other health care programs, Customer shall fully and exclusively defend and hold the amount of any claims for any or the products used herein to the fullest year to which the claim is subject to the following year, and otherwise solely comply with any applicable statute or other statute and regulation.

ORIGINAL

Page 1 of 1





INVOICE NO: 103416208

Page: 1 of 4  
Date: 2013/04/02

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(9775)  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51888942  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 806348  
PO Date: 2013/04/01  
End User P.O.:  
Respective License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220780)  
CHEMISTRY  
18 GURON PL  
NEW ROCHELLE NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due In 30 Days  
Due Date: 2013/05/02  
Resale Tax: Bechtel-Coulter, Inc.  
Dept. CN 19166  
PALATKA IL 60065-8104  
United States  
We: ARA 9 64380281 Amt 9 1944489

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1.1	ACCESS ACCUTHE 2330 DET Lot No. 231028 Expiry Date 2013-08-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33340	12	12	167.49	2,009.88	0
8.1	ACCESS HYBRID PIA KIT KIT (2080) Lot No. 231778 Expiry Date 2013-11-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	37250	4	4	280.37	1,121.48	0
3.1	ACCESS T-UP TAKE 2330 DET Lot No. 234578 Expiry Date 2014-02-28 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33410	2	2	21.82	43.64	0
4.1	ACCESS TOTAL T4 2330 DET Lot No. 230153 Expiry Date 2014-02-28 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33600	3	3	31.82	95.46	0
5.1	ACCESS TOTAL T4 CALS Lot No. 231075 Expiry Date 2013-08-31	33605	1	1	20.21	20.21	0

Customer: This is not a receipt or invoice for reimbursement until it is received in full. Customer shall pay the amount of any discount for any of the products and items in the first year to which the discount is applied or the following year, and otherwise satisfy the terms of any applicable federal or state statute and regulations.

ORIGINAL

PRINTING US-6A



INVOICE NO: 103416208

Page: 2 of 4  
Date: 2013/04/02

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(9775)  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51888942  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 806348  
PO Date: 2013/04/01  
End User P.O.:  
Respective License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
8.1	ACCESS FREE T4 2330 DET Lot No. 236228 Expiry Date 2013-01-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33880	8	8	101.33	810.64	0
7.1	ACCESS FT3 ARRAY, 2 X 80 DET ACCESS IMPROVED FT3 ARRAY Lot No. 230178 Expiry Date 2013-11-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	A19422	2	2	105.47	210.94	0
9.1	ACCESS TOTAL S-HCG 2330 DET Lot No. 238481 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33900	8	8	89.34	714.72	0
8.1	ACCESS TOTAL S-HCG CALS Lot No. 236533 Expiry Date 2014-08-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33905	1	1	86.69	86.69	0
10.1	ACCESS HTB CALIBRATIONS Lot No. 230593 Expiry Date 2013-10-31 Freight Terms: PREPAID AND ADD Contract: 32808US	33925	10	10	86.69	866.90	0

Customer: This is not a receipt or invoice for reimbursement until it is received in full. Customer shall pay the amount of any discount for any of the products and items in the first year to which the discount is applied or the following year, and otherwise satisfy the terms of any applicable federal or state statute and regulations.

ORIGINAL

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INVOICE NO: 103416208

Page: 3 of 4  
Date: 2013/04/02

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(9775)  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51888942  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 806348  
PO Date: 2013/04/01  
End User P.O.:  
Respective License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
11.1	Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485 ACCESS S12 2 X 60 DET Lot No. 230944 Expiry Date 2014-01-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33000	5	5	67.21	336.05	0
12.1	ACCESS S12 CALS Lot No. 230944 Expiry Date 2013-10-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33005	1	1	86.69	86.69	0
13.1	Access Peltor 2x60 Demonstration Lot No. 270050 Expiry Date 2013-10-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	A98022	5	5	67.21	336.05	0
14.1	Access Peltor 2x60 80-85 Lot No. 224839 Expiry Date 2013-08-01 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	A98023	1	1	86.69	86.69	0
15.1	ACCESS FUWITW 2 X 60 DET Lot No. 230944 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	33020	3	3	67.21	201.63	0

Customer: This is not a receipt or invoice for reimbursement until it is received in full. Customer shall pay the amount of any discount for any of the products and items in the first year to which the discount is applied or the following year, and otherwise satisfy the terms of any applicable federal or state statute and regulations.

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INVOICE NO: 103416208

Page: 4 of 4  
Date: 2013/04/02

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(9775)  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51888942  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: 806348  
PO Date: 2013/04/01  
End User P.O.:  
Respective License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
16.1	ACCESS PTM Calibration, 50-85 Lot No. 238741 Expiry Date 2013-08-28 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	A18853	2	2	87.89	175.78	0
17.1	ACCESS SUBSTRATE 4 X 180A Lot No. 320998 Expiry Date 2014-01-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 708835970412485	87908	5	5	118.30	591.50	0
Thank you for your order. Phone Orders: 800-825-3821, option 1. Fax Orders: 800-225-3820 Purchase orders at our address: <a href="http://www.beckmancoulter.com/us/usa">www.beckmancoulter.com/us/usa</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
7,450.84		31.50	22.80	0.00	7,505.14		
Tax 15				Tax Amount	Total Amount		
.00				.00	USD 7,505.14		

Customer: This is not a receipt or invoice for reimbursement until it is received in full. Customer shall pay the amount of any discount for any of the products and items in the first year to which the discount is applied or the following year, and otherwise satisfy the terms of any applicable federal or state statute and regulations.

ORIGINAL

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INVOICE NO.: 7127817

Page: 1 of 1  
Date: 02/13/2013

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUION PL  
NEW ROCHELLE, NY 10801

Order Number: 5190283  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: NY10803  
PO Date: 01/04/2013  
End User P.O.:  
Radiation License:  
F.O.B.: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5776)  
16 GUION PL  
NEW ROCHELLE NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 02/13/2013  
Result To: Beckman Coulter, Inc.  
Dept. CH 19164  
PALATKA IL 60055-9164  
United States  
Wire ABA # 043000231 Acct # 1044400

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Amount %)	Value	Tax Rate
1	Meter Billing Freight Terms: FREIGHT BILLED SEPARATELY Contract: 48089US Billing for Instruments AL8000AN 2012041430, AL8000AN 2012041430 for the period from 03/01/2012 to 02/28/2013			1		14,243.82	0
Total Amount						14,243.82	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						14,243.82	
Tax %							
Tax Amount							
Total Amount						USD 14,243.82	

ORIGINAL

COMP 10-01



NO: 5281802

Page: 1 of 1  
Date: 02/13/2013

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5776)  
16 GUION PL  
NEW ROCHELLE, NY 10801

Order Number: 4043  
Customer Number: 40089US  
Customer Address:  
Authority Phone:  
Customer PO: NY10803  
PO Date:  
End User P.O.:  
Radiation License:  
F.O.B.:  
Freight Terms:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5776)  
16 GUION PL  
NEW ROCHELLE NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 02/13/2013  
Result To: Beckman Coulter, Inc.  
Dept. CH 19164  
PALATKA IL 60055-9164  
United States  
Wire ABA # 043000231 Acct # 1044400

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Amount %)	Value	Tax Rate
1	LEASE Charge: AL8000-10E, CHEMISTRY ANALYZER AL8000 with ISE for Period: Apr-2013 to Mar-2014	512188	1	1	1,284.77	1,284.77	0
2	LEASE Charge: AL8000-10E, CHEMISTRY ANALYZER AL8000 with ISE for Period: Apr-2013 to Mar-2014	512188	1	1	1,284.77	1,284.77	0
3	LEASE Charge: ACCESS 2 BIRNICKSAY ANALYZER for Period: Apr-2013 to Mar-2014	510004	1	1	979.83	979.83	0
4	SERVICE AND MAINTENANCE	A80284	1	1	877.40	877.40	0
5	SERVICE AND MAINTENANCE	A80284	1	1	877.40	877.40	0
6	SERVICE AND MAINTENANCE	A80102	1	1	742.47	742.47	0
Total Amount						7,486.34	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						7,486.34	
Tax %							
Tax Amount							
Total Amount						USD 7,486.34	

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INVOICE NO.: 103439084

Page: 1 of 1  
Date: 02/13/2013

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5776)  
ATTN: ALAN JONES  
16 GUION PL  
NEW ROCHELLE, NY 10801

Order Number: 5188943  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 80044  
PO Date: 01/04/2013  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (223785)  
CHEMISTRY  
16 GUION PL  
NEW ROCHELLE NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 02/13/2013  
Result To: Beckman Coulter, Inc.  
Dept. CH 19164  
PALATKA IL 60055-9164  
United States  
Wire ABA # 043000231 Acct # 1044400

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Amount %)	Value	Tax Rate
20.1	ACCESS HYPERSENSITIVE HTSH 2000 DE Lot No. 22889 Ship Date 02/14/09-28 Freight Terms: PREPAID AND ADD Contract: 22808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548576181778	33800	10	10	70.21	702.10	0
Total Amount						702.10	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						702.10	
Tax %							
Tax Amount							
Total Amount						USD 702.10	

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INVOICE NO.: 103418556

Page: 1 of 1  
Date: 02/13/2013

**INVOICE**

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5776)  
ATTN: ALAN JONES, HEMATOLOGY LAB  
16 GUION PL  
NEW ROCHELLE, NY 10801

Order Number: 5188952  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 80044  
PO Date: 01/04/2013  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5776)  
16 GUION PL  
NEW ROCHELLE NY 10801  
United States  
Attn: ALAN JONES, HEMATOLOGY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 02/13/2013  
Result To: Beckman Coulter, Inc.  
Dept. CH 19164  
PALATKA IL 60055-9164  
United States  
Wire ABA # 043000231 Acct # 1044400

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Amount %)	Value	Tax Rate
9.1	THERMAL TRANSFER LABEL ROLL Lot No. 121128001 Expiry Date 08/15-11-08 Freight Terms: DO NOT ADD FREIGHT Contract: 52678US Shipped Via: FEDEX (US) GROUND Waybill No: 13474307008870	2018733	2	2	24.28	48.56	0
11.1	PIBSON THERMAL DYE'S RM Lot No. 121128001 Expiry Date 08/15-11-08 Freight Terms: DO NOT ADD FREIGHT Contract: 52678US Shipped Via: FEDEX (US) GROUND Waybill No: 13474307008870	2018733	1	1	10.80	10.80	0
Total Amount						59.36	
Shipping & Handling							
Insurance							
Other Charges							
Subtotal						59.36	
Tax %							
Tax Amount							
Total Amount						USD 59.36	

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NO. 5292826

Page: 1 of 1  
Date: 2013/04/24

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
Attn: ACCOUNTS PAYABLE  
16 GUDON PL  
NEW ROCHELLE, NY 10801

Customer Number: 4043  
Contract Number: 2567008  
Entered By: Debbie Sterlford  
Telephone No.: (903) 626-2821  
Fax No.: (903) 626-2828  
Customer P.O.: NR147788

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUDON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 05/05/2013  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10184  
PALATINE IL 60067-0184  
United States  
Wire ADA # 643000261 Acct # 1044480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	LEASE Charge: TK, LY989 Analytical Station for Period Apr-2013 SH AM44419	722586	1	1	1,585.59	1,585.59	0
2	LEASE Charge: TK, LY989 BUDENMANN for Period Apr-2013 SH AM44419	662853	1	1	824.89	824.89	0
3	LEASE Charge: TK, LY989 Analytical Station for Period Apr-2013 SH AM44419	722586	1	1	1,585.59	1,585.59	0
4	SERVICE AND MAINTENANCE	A34861	1	1	842.28	842.28	0
5	SERVICE AND MAINTENANCE	A34861	1	1	867.68	867.68	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
Subtotal							
8,086.12							
Shipping & Handling							
0.00							
Insurance							
0.00							
Other Charges							
0.00							
Total Amount							
USD 8,086.12							

Thank you for your order.  
To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please call (800) 626-2821 or Fax (903) 626-2828.  
To re-order International Diagnostic products or supplies please call (903) 626-2821 or Fax (903) 626-2828.  
Purchase online at our website: [www.beckman-coulter.com/usa](http://www.beckman-coulter.com/usa)

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INVOICE NO. 103481327

Page: 1 of 2  
Date: 2013/04/24

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
Attn: ALAN JONES  
16 GUDON PL  
NEW ROCHELLE, NY 10801

Order Number: 51588144  
Customer Number: 4043  
Contract Number: 2567008  
Entered By: Debbie Sterlford  
Telephone No.: (903) 626-2821  
Fax No.: (903) 626-2828  
Customer P.O.: NR147788

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUDON PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 05/05/2013  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10184  
PALATINE IL 60067-0184  
United States  
Wire ADA # 643000261 Acct # 1044480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1.1	HbA1c, RI 2x19 mL, RI 2x19 mL, HbT RI 2x19 mL Lot No. 4170 Supply Date 2014-02-01 Freight Terms: PREPAID AND ADD Contract: 4008518 Shipped Via: UPS (US) GROUND Waybill No: 125781W834388038	03F0182	6	6	0.00	0.00	0
2.1	Hemoglobin Development, 2 x 850 mL Lot No. 3888 Supply Date 2014-02-01 Freight Terms: PREPAID AND ADD Contract: 4008518 Shipped Via: UPS (US) GROUND Waybill No: 125781W834388038	03F0004	6	6	0.00	0.00	0
3.1	COCAMINE METABOLITE, EMT 11, RI 2x19 mL, RI 2x19 mL Lot No. 1102 Supply Date 2014-02-01 Freight Terms: PREPAID AND ADD Contract: 4008518 Shipped Via: UPS (US) GROUND Waybill No: 125781W834388038	03F0128	4	4	0.00	0.00	0
4.1	HbA1c, RI 2x19 mL, RI 2x19 mL, HbT RI 2x19 mL Lot No. 4170 Supply Date 2014-02-01 Freight Terms: PREPAID AND ADD Contract: 4008518 Shipped Via: UPS (US) GROUND Waybill No: 125781W834388038	03F0002	3	3	0.00	0.00	0

Thank you for your order.  
To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please call (800) 626-2821 or Fax (903) 626-2828.  
To re-order International Diagnostic products or supplies please call (903) 626-2821 or Fax (903) 626-2828.  
Purchase online at our website: [www.beckman-coulter.com/usa](http://www.beckman-coulter.com/usa)

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INVOICE NO. 103481327

Page: 2 of 2  
Date: 2013/04/24

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
Attn: ALAN JONES  
16 GUDON PL  
NEW ROCHELLE, NY 10801

Order Number: 51588144  
Customer Number: 4043  
Contract Number: 2567008  
Entered By: Debbie Sterlford  
Telephone No.: (903) 626-2821  
Fax No.: (903) 626-2828  
Customer P.O.: NR147788

PO Date:

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1.1	ACCESS ACUTIN 2500 DET Lot No. 22193 Supply Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 3280618 Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857637703	33340	12	12	187.48	2,249.76	0
2.1	ACCESS HYBRIDTECH P8A RGT KIT (2X50) Lot No. 228957 Supply Date 2014-01-01 Freight Terms: PREPAID AND ADD Contract: 3280618 Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857637703	37300	5	5	356.57	1,782.85	0
3.1	ACCESS T-UPKATE 5030 DET Lot No. 224872 Supply Date 2014-09-30 Freight Terms: PREPAID AND ADD Contract: 3280618 Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857637703	33810	2	2	31.82	63.64	0
4.1	ACCESS TOTAL T4 2530 DET Lot No. 329143 Supply Date 2014-02-28 Freight Terms: PREPAID AND ADD Contract: 3280618	33800	2	2	31.82	63.64	0
Subtotal							
42.72							
Shipping & Handling							
0.00							
Insurance							
0.00							
Other Charges							
0.00							
Total Amount							
USD 42.72							

Thank you for your order.  
Phone Orders: (800) 626-2821, option 1.  
Fax Orders: (800) 626-2828  
Purchase online at our website: [www.beckman-coulter.com/usa](http://www.beckman-coulter.com/usa)

ORIGINAL

PRINTING 10-54



INVOICE NO. 103489422

Page: 1 of 6  
Date: 2013/06/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
Attn: ALAN JONES  
16 GUDON PL  
NEW ROCHELLE, NY 10801

Order Number: 51588493  
Customer Number: 4043  
Contract Number: 2567008  
Entered By: Debbie Sterlford  
Telephone No.: (903) 626-2821  
Fax No.: (903) 626-2828  
Customer P.O.: NR147788

PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
16 GUDON PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: CHEMISTRY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 06/03/2013  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10184  
PALATINE IL 60067-0184  
United States  
Wire ADA # 643000261 Acct # 1044480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1.1	ACCESS ACUTIN 2500 DET Lot No. 22193 Supply Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 3280618 Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857637703	33340	12	12	187.48	2,249.76	0
2.1	ACCESS HYBRIDTECH P8A RGT KIT (2X50) Lot No. 228957 Supply Date 2014-01-01 Freight Terms: PREPAID AND ADD Contract: 3280618 Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857637703	37300	5	5	356.57	1,782.85	0
3.1	ACCESS T-UPKATE 5030 DET Lot No. 224872 Supply Date 2014-09-30 Freight Terms: PREPAID AND ADD Contract: 3280618 Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857637703	33810	2	2	31.82	63.64	0
4.1	ACCESS TOTAL T4 2530 DET Lot No. 329143 Supply Date 2014-02-28 Freight Terms: PREPAID AND ADD Contract: 3280618	33800	2	2	31.82	63.64	0

Thank you for your order.  
To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please call (800) 626-2821 or Fax (903) 626-2828.  
To re-order International Diagnostic products or supplies please call (903) 626-2821 or Fax (903) 626-2828.  
Purchase online at our website: [www.beckman-coulter.com/usa](http://www.beckman-coulter.com/usa)

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INVOICE NO. 103488423

Page: 3 of 6  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81900483  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 908348  
Customer PO: 503348  
PO Date: 2013/05/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
5.1	Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033 ACCESS TOTAL 14 CALS Lot No. 220079 Expiry Date 2013-09-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	1	1	25.01	25.01	0
6.1	ACCESS FREE T4, 2X8 DET Lot No. 220084 Expiry Date 2013-02-28 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	8	8	101.33	810.64	0
7.1	ACCESS FREE T4 CALS 80-88 Lot No. 222710 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	2	2	65.99	131.98	0
8.1	ACCESS PTH ASSAY, 2 X 60 DET ACCESS IMPROVED PTH ASSAY Lot No. 220056 Expiry Date 2014-01-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	A13422	4	4	108.47	433.88	0
9.1	ACCESS PTH CALS 80-88 Lot No. 220059 Expiry Date 2013-11-18	A13430	1	1	85.89	85.89	0

Customer: We warrant against defects for adulteration with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is stated or the following year, and otherwise comply with any applicable federal or state statute and regulation.

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10-14



INVOICE NO. 103488423

Page: 3 of 6  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81900483  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 908348  
Customer PO: 503348  
PO Date: 2013/05/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
10.1	Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033 ACCESS TOTAL 8-HOZ 2X8 DET Lot No. 220081 Expiry Date 2013-12-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	8	8	62.34	500.72	0
11.1	ACCESS TOTAL 8-HOZ CALS Lot No. 220081 Expiry Date 2014-08-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	1	1	68.88	68.88	0
12.1	ACCESS B18 2 X 60 DET Lot No. 221034 Expiry Date 2014-02-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	5	5	87.21	436.05	0
14.1	Access PTH 2X80 Determinator Lot No. 220056 Expiry Date 2014-01-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	A88022	5	5	87.21	436.05	0
15.1	Access PTH CALS 80-88 Lot No. 220102 Expiry Date 2013-07-28	A88023	1	1	85.89	85.89	0

Customer: We warrant against defects for adulteration with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is stated or the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING

10-14



INVOICE NO. 103488423

Page: 4 of 6  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81900483  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 908348  
Customer PO: 503348  
PO Date: 2013/05/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
16.1	Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033 ACCESS PERWITH 2 X 60 DET Lot No. 220089 Expiry Date 2014-02-29 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	33800	4	4	87.21	348.84	0
17.1	ACCESS PTH 2 X 60 DET Lot No. 220108 Expiry Date 2013-08-30 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	A18872	2	2	227.48	454.96	0
18.1	ACCESS PTH CALS 80-88 Lot No. 220079 Expiry Date 2013-11-28 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	A18883	2	2	87.21	174.42	0
19.1	ACCESS SUBSTRATE 4 X 120AL Lot No. 220783 Expiry Date 2014-02-28 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	81806	5	5	118.33	591.65	0

Customer: We warrant against defects for adulteration with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is stated or the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING

10-14



INVOICE NO. 103488423

Page: 4 of 6  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ALAN JONES  
18 GURON PL.  
NEW ROCHELLE, NY 10801

Order Number: 81900483  
Customer Number: 4043  
Customer Authority:  
Authority Phone: 908348  
Customer PO: 503348  
PO Date: 2013/05/01  
End User P.O.:  
Radiation License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
20.1	ACCESS Wash Buffer 3.4 X 1000 mL Lot No. 201917 Expiry Date 2014-02-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 7088387088105	A18782	15	15	31.28	469.20	0
21.1	ACCESS REACTION VESSELS 1000 Lot No. 13061170 Expiry Date Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 7088387088105	81801	18	18	34.84	627.12	0
22.1	ACCESS WASTE BAGS 2000X Lot No. 201223A Expiry Date Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 7088387088105	81804	4	4	32.08	128.32	0
23.1	ACCESS SYSTEM CHECK BOLA 8 X 4M Lot No. 234790 Expiry Date 2014-02-31 Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 54857687033	81910	3	3	24.04	72.12	0
24.1	BULKY, DISP ASPIRATE 1000X Freight Terms: PREPAID AND ADD Contract: 32808US Shipped Via: FEDEX (US) GROUND Waybill No: 08880427038412	873001	5	5	33.81	169.05	0

Customer: We warrant against defects for adulteration with federal or state health care programs. Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is stated or the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING

10-14





INVOICE NO. 103488834

Page: 4 of 8  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(575)  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51882000  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR180533  
PO Date: 2013/05/02  
End User P.O.:  
Reductive License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
15.1	PHENYTOIN REAGENT KIT, EMIT 2000, R1 2x11mL, R2 2x11mL, Lot No. 1357 Expiry Date 2014-02-28 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR4A229	2	2	0.00	0.00	0
16.1	SAUCYLAITE, EMIT 2000, R1 2x21mL, R2 2x11mL, Lot No. 1365 Expiry Date 2014-04-30 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR7C229	2	2	0.00	0.00	0
17.1	THEOPHYLINE, EMIT 2000, EMIT 2000, R1 2x21mL, R2 2x11mL, Lot No. 1363 Expiry Date 2014-07-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR4F229	2	2	0.00	0.00	0
18.1	VALPROIC ACID REAGENT KIT, EMIT 2000, R1 2x21mL, R2 2x11mL, Lot No. 1343 Expiry Date 2014-07-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US	OSR4G229	2	2	0.00	0.00	0

If Customer has any open orders or orders for commitment with federal or state health care programs, Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is claimed or the following year, and otherwise comply strictly with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 05-04



INVOICE NO. 103488834

Page: 5 of 8  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(575)  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51882000  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR180533  
PO Date: 2013/05/02  
End User P.O.:  
Reductive License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
15.1	VANCOMYCIN, EMIT 2000, R1 2x21mL, R2 2x11mL, Lot No. 1351 Expiry Date 2014-03-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR4V229	2	2	0.00	0.00	0
20.1	ETHANOL, EMIT 11, R1 2x21mL, R2 2x11mL, Lot No. 1365 Expiry Date 2014-06-30 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR8K229	4	4	0.00	0.00	0
21.1	AMPHETAMINE/AMETH REAGENT KIT, EMIT 2000, R1 2x21mL, R2 2x11mL, Lot No. 1366 Expiry Date 2014-03-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR9C229	4	4	0.00	0.00	0
22.1	BARBITURATE, EMIT 11, R1 2x21mL, R2 2x11mL, Lot No. 1363 Expiry Date 2014-02-28 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR9G229	4	4	0.00	0.00	0

If Customer has any open orders or orders for commitment with federal or state health care programs, Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is claimed or the following year, and otherwise comply strictly with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 05-04



INVOICE NO. 103488834

Page: 6 of 8  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(575)  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51882000  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR180533  
PO Date: 2013/05/02  
End User P.O.:  
Reductive License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
23.1	BENZODIAZEPINE, EMIT 11 R1 2x21mL, R2 2x11mL, Lot No. 1351 Expiry Date 2014-02-28 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR9P229	4	4	0.00	0.00	0
24.1	CANABINOID, EMIT 11, R1 2x21mL, R2 2x11mL, Lot No. 1349 Expiry Date 2014-06-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR8E229	2	2	0.00	0.00	0
25.1	COCABINE METABOLITE, EMIT 11, R1 2x21mL, R2 2x11mL, Lot No. 1332 Expiry Date 2014-09-19 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR9W229	2	2	0.00	0.00	0
26.1	METHADONE REAGENT, EMIT 11 R1 2x21mL, R2 2x11mL, Lot No. 1326 Expiry Date 2014-02-28 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR9E229	4	4	0.00	0.00	0
27.1	OPANATE REAGENT, EMIT 11, R1 2x21mL, R2 2x11mL, Lot No. 1328 Expiry Date 2014-07-31	OSR9S229	4	4	0.00	0.00	0

If Customer has any open orders or orders for commitment with federal or state health care programs, Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is claimed or the following year, and otherwise comply strictly with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 05-04



INVOICE NO. 103488834

Page: 7 of 8  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(575)  
ATTN: ALAN JONES  
16 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 51882000  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR180533  
PO Date: 2013/05/02  
End User P.O.:  
Reductive License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
23.1	PHENACETOLINE, EMIT 11 R1 2x21mL, R2 2x11mL, Lot No. 1359 Expiry Date 2014-02-28 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548578004880	OSR9J229	4	4	0.00	0.00	0
25.1	ISB MSB Standard, 4 x 2000 mL, Lot No. 4881 Expiry Date 2014-09-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: UPS (US) GROUND Waybill No: 125891W80049125891	ALH1012	4	4	0.00	0.00	0
30.1	Wash Station, 8 x 2 L, Lot No. 4118 Expiry Date 2017-01-01 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: UPS (US) GROUND Waybill No: 125891W80049125891	OSR9001	4	4	0.00	0.00	0
31.1	HERL CO2 STD. 20 MEQ/L, 1 x 25 mL, Lot No. 60160087 Expiry Date 2014-09-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48080US Shipped Via: UPS (US) GROUND Waybill No: 125891W80049125891	2346-C	2	2	0.00	0.00	0
32.1	HERL CO2 STANDARD 40 MEQ/L, 1 x 25 mL, Lot No. 60160380 Expiry Date 2014-09-31	2346-E	2	2	0.00	0.00	0

If Customer has any open orders or orders for commitment with federal or state health care programs, Customer shall fully and accurately disclose and state the amount of any discount for any of the products sold herein in the first year in which the discount is claimed or the following year, and otherwise comply strictly with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 05-04



INVOICE NO. 103468634

Page: 8 of 9  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 6185200  
Customer Number: 4053  
Customer Address:  
Authority Phone: NR18853  
Customer PO: NR18853  
PO Date: 2013/05/02  
End User P.O.:  
Responsible License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
35.1	URINE CREATININE CALIBRATOR, 1 x 12324, Lot No. 1111241A, Expiry Date 2014-01-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548579804890	09091	2	2	0.00	0.00	0
34.1	ALCOHOL RESISTANT CALIBRATOR, 1 x 3 PLS, 1 x 14 ml, Lot No. E3, Expiry Date 2014-10-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548579804890	80229	2	2	0.00	0.00	0
30.1	LEVEL 1 CALIBRATOR/CONTROL, EM1 11 PLUS, 1 x 14 ml, Lot No. E4, Expiry Date 2013-10-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 548579804890	54829	2	2	0.00	0.00	0
30.1	LEVEL 2 CALIBRATOR/CONTROL, EM1 11 PLUS, 1 x 14 ml, Lot No. E4, Expiry Date 2013-10-31 Freight Terms: DO NOT ADD FREIGHT Contract: 48085US	54859	4	4	0.00	0.00	0

Customer has any test results or orders for reimbursement with federal or state health care programs. Customer shall fully and accurately document and submit all documents for any of the products sold to the federal government to the federal government to receive the discount in the following year, and otherwise comply with any applicable federal or state statute and regulation.

ORIGINAL

PRINTING 09-04



INVOICE NO. 103468634

Page: 9 of 9  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
ATTN: ALAN JONES  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 6185200  
Customer Number: 4053  
Customer Address:  
Authority Phone: NR18853  
Customer PO: NR18853  
PO Date: 2013/05/02  
End User P.O.:  
Responsible License:  
F.O.B.: SHIP POINT  
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
27.1	Sample Cup, 2.5ml, (pkg of 100) Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: UPS (US) GROUND Waybill No: 123241W8204312381	MJ82300	2	2	129.82	258.64	0
30.1	PEDIATRIC INSERT CUPS 1000 Lot No. 301658, Expiry Date Freight Terms: DO NOT ADD FREIGHT Contract: 48085US Shipped Via: UPS (US) GROUND Waybill No: 123241W8204312381	01916	10	10	19.85	198.50	0

Thank you for your order.  
Phone Orders: 800-825-3821, option 1  
Fax Orders: 800-325-3823  
Purchase online at our eStore: [www.beckmancoulter.com/USStore](http://www.beckmancoulter.com/USStore)

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
456.74				456.74
Tax %	Tax Amount	Tax Amount	Tax Amount	Total Amount
.00	.00	.00	.00	USD 456.74

ORIGINAL

PRINTING 05-04



INVOICE NO. 7129537

Page: 1 of 1  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 6185242  
Customer Number: 4053  
Customer Address:  
Authority Phone: NR18853  
Customer PO: NR18853  
PO Date: 2013/05/03  
End User P.O.:  
Responsible License:  
F.O.B.: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

SHIP TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
18 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 2013/06/02  
Bill To: Beckman Coulter, Inc.  
Dept. CN 10194  
PALATKA IL 60065-9194  
United States  
Wire ABA # 042000381 A/c # 1064480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	Master Billing Freight Terms: FREIGHT BILLED SEPARATELY Contract: 48085US Billing for Instruments AU800 (SN 2012041430, AU800 (SN 2012051400) for the period from 04/01/2013 to 04/30/2013 Thank you for your order. Phone Orders: 800-825-3821, option 1 Fax Orders: 800-325-3823 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/USStore">www.beckmancoulter.com/USStore</a>					15,305.29	0

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
15,305.29				15,305.29
Tax %	Tax Amount	Tax Amount	Tax Amount	Total Amount
.00	.00	.00	.00	USD 15,305.29

ORIGINAL

PRINTING 09-04



INVOICE NO. 5293488

Page: 1 of 1  
Date: 2013/05/03

INVOICE

TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 4053  
Contract Number: 48085US  
Entered By: Debbie Standford  
Telephone No.: (800) 825-3821  
Fax No.: (800) 325-3823  
Customer PO: NR18853

SHIP TO: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (577)  
18 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 2013/06/04  
Bill To: Beckman Coulter, Inc.  
Dept. CN 10194  
PALATKA IL 60065-9194  
United States  
Wire ABA # 042000381 A/c # 1064480

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	LEASE Charge: AU801-10E, CHEMISTRY ANALYZER AU800 with ISE for Period: May-2013 SN 2012041430	812188	1	1	1,804.77	1,804.77	0
2	LEASE Charge: AU801-10E, CHEMISTRY ANALYZER AU800 with ISE for Period: May-2013 SN 2012051400	812188	1	1	1,804.77	1,804.77	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: May-2013 SN 607851	81800H	1	1	978.03	978.03	0
4	SERVICE AND MAINTENANCE	A80284	1	1	877.40	877.40	0
5	SERVICE AND MAINTENANCE	A80284	1	1	877.40	877.40	0
6	SERVICE AND MAINTENANCE	A80102	1	1	743.47	743.47	0

Thank you for your order.  
To see order Clinical Diagnostics, including 1-year Chemistry products of supplies, please call (800) 825-3821 or Fax (800) 325-3823.  
To see order Immunological Research products or supplies please call (800) 342-2343 or Fax (800) 342-4200.  
Purchase online at our eStore: [www.beckmancoulter.com/USStore](http://www.beckmancoulter.com/USStore)

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
7,468.34				7,468.34
Tax %	Tax Amount	Tax Amount	Tax Amount	Total Amount
.00	.00	.00	.00	USD 7,468.34

ORIGINAL

PRINTING 09-12



INVOICE NO. 103468672

Page: 1 of 1  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(S775)  
ATTN: ALAN JONES  
18 GLENN PL.  
NEW ROCHELLE, NY 10801

Order Number: 5180483  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 502348  
PO Date: 20130501  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (225795)  
CHEMISTRY  
18 GLENN PL.  
NEW ROCHELLE, NY 10801  
United States  
ABC CHEMISTRY LAB

Payment Terms: Net Due in 30 Days  
Due Date: 20130501  
Remit To: Beckman Coulter, Inc.  
Dept. CN 10104  
PALATKA IL 60055-0104  
United States  
Wire: ABA # 042000031 Airtel # 1004488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excl. Tax)	Value	Tax Rate
15.1	ADONIS HYPERSENSITIVE HTB (280) DE Lot No. 522821 Expiry Date 2014-03-31 Freight Terms: PREPAID AND ADD Contract: 22878US Shipped Via: FEDEX (US) GROUND Waybill No: 7083587570948	22820	12	12	76.31	643.72	0
Thank you for your order. Phone Orders: 800-525-3821, option 1. Fax Orders: 800-525-3823 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
643.72		11.17	5.70	0.00	660.59		
Tax %		Tax Amount	Total Amount		USD 667.59		
.00		.00					

ORIGINAL

FORMING 10-5A



IRIS INTERNATIONAL, INC.  
9172 Elton Avenue, Chesham, CA 91311-5874  
Phone: (918) 700-1244 Fax: (918) 700-9881  
Web Site: [www.proiris.com](http://www.proiris.com)  
Federal ID: # 94-2579751

Invoice Number: 031518-04  
Invoice Date: 5/7/2013  
Ship Date: 12/21/2009  
Sales Order #  
Order Date: 1/28/2009  
Salesperson:  
Customer Number: 05-0012305  
Customer P.O. NPI146188  
VAT: 0PFR-04 HOUSE

Bill To: SOUND SHORE MEDICAL CENTER  
ATTN: ACCOUNTS PAYABLE  
18 GLENN PLACE  
New Rochelle, NY 10802  
Country To:

Ship To: SOUND SHORE MEDICAL CENTER  
18 GLENN PLACE  
New Rochelle, NY 10802  
COUNTRY:

Payment Via	Ship Via	F.O.B.	Terms	Net 30 days	Policy	Amount
CHECK	Mail	Ordered	Shipped	Back Ordered		
GROUP	MO	1	1	0	2,111.220	52,111.22
EQUIPMENT RENTAL	MO	1	1	0	588.110	588.11
MONTHLY SERVICE						
GROUP	MO	1	1	0		
AVOIDED						
MAILED						
Printed on: May 2013						

RESISTANCE ADDRESS:  
Info International, Inc.  
P. O. Box 101800  
Pittsburgh, PA 15210-1800

THANK YOU FOR YOUR BUSINESS  
Should you have any questions or comments regarding this invoice, please contact our Accounts Receivable Department at (918) 700-9844 ext. 7119 or email [AccountsReceivable@proiris.com](mailto:AccountsReceivable@proiris.com)

Net Invoice: \$5,100.50  
Less Discount: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Invoice Total US \$: \$5,100.50

ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF INVOICE DATE.  
Discounts must be taken when invoices are paid, otherwise they will be forfeited.



INVOICE NO. 103468686

Page: 1 of 2  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(S775)  
ATTN: ATTN ALAN JONES, BLDGRM NO LABOR  
18 GLENN PL.  
NEW ROCHELLE, NY 10801

Order Number: 5180201  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 502348  
PO Date: 20130502  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (2775)  
18 GLENN PL.  
NEW ROCHELLE, NY 10801  
United States  
ATTN: ALAN JONES, BLDGRM NO HEMATOLOGY LA

Payment Terms: Net due in 45 days  
Due Date: 20130516  
Remit To: Beckman Coulter, Inc.  
Dept. CN 10104  
PALATKA IL 60055-0104  
United States  
Wire: ABA # 042000031 Airtel # 1004488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excl. Tax)	Value	Tax Rate
5.1	LATRON (LATER) CONTROL KIT Lot No. 107285P Expiry Date 2014-03-15 Freight Terms: DO NOT ADD FREIGHT Contract: 22878US Shipped Via: FEDEX (US) GROUND Waybill No: 1347487048807	7548914	2	2	104.07	208.14	0
5.1	LATRON PRIMER SOLUTION KIT Lot No. 107481P Expiry Date 2014-03-15 Freight Terms: DO NOT ADD FREIGHT Contract: 22878US Shipped Via: FEDEX (US) GROUND Waybill No: 1347487048807	7548915	2	2	42.97	85.94	0
7.1	SC CELL CONTROL, TRU, US, SR, US Lot No. 100228K Expiry Date 2014-03-15 Freight Terms: DO NOT ADD FREIGHT Contract: 22878US Shipped Via: FEDEX (US) Overnight (S) Waybill No: 55822800325	7547118	4	4	178.38	713.52	0
5.1	NETC-C CONTROL KIT (SIX) (S) Lot No. 101180K Expiry Date 2014-03-15 Freight Terms: DO NOT ADD FREIGHT Contract: 22878US Shipped Via: FEDEX (US) Overnight (S) Waybill No: 55822800325	7547115	3	3	125.44	376.32	0
5.1	TRANSFER/TRANSFER LABEL ROLL Lot No. 130121003 Expiry Date 2014-01-01	2018728	2	2	24.38	48.76	0

ORIGINAL

FORMING 10-5A



INVOICE NO. 103468686

Page: 2 of 2  
Date: 2013/05/02

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER(S775)  
ATTN: ATTN ALAN JONES, BLDGRM NO LABOR  
18 GLENN PL.  
NEW ROCHELLE, NY 10801

Order Number: 5180201  
Customer Number: 4043  
Customer Address:  
Authority Phone:  
Customer PO: 502348  
PO Date: 20130502  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price (Excl. Tax)	Value	Tax Rate
	Freight Terms: DO NOT ADD FREIGHT Contract: 22878US Shipped Via: FEDEX (US) GROUND Waybill No: 1347487048807						
Thank you for your order. Phone Orders: 800-525-3821, option 1. Fax Orders: 800-525-3823 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
1,424.88					1,424.88		
Tax %		Tax Amount	Total Amount		USD 1,424.88		
.00		.00					

ORIGINAL

FORMING 10-5A





INVOICE NO. 103468851

Page: 1 of 2  
Date: 2013/05/03

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ATTN ALAN JONES, BLDG/NO LAB/NO  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 6180291  
Customer Number: 4543  
Customer Address:  
Customer PO: 606 6248  
PO Date: 2013/05/03  
End User P.O.:  
Radiation Unit:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
18 GURON PL  
NEW ROCHELLE, NY 10801  
United States  
Attn: ALAN JONES, BLDG/NO LAB/NO MATOLOGY LA

Payment Terms: Net Due in 30 days  
Due Date: 06/02/13  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60503-0164  
United States  
Wire ABA # 043000391 Airtel # 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1.1	FP, LH SERIES DILUENT, 10L Lot No. 5108117 Expiry Date 2014-04-12 Contract: 23879US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 211032445	8547184	30	30	23.10	694.80	0
2.1	FP, LH SERIES PAK Lot No. 5108117 Expiry Date 2013-10-10 Contract: 23879US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 211032445	8547185	8	8	127.50	1,020.00	0
3.1	FP, LH SERIES RETIC PAK Lot No. 67108K Expiry Date 2014-01-15 Contract: 23879US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 211032445	8547186	6	6	160.88	965.28	0
4.1	LH Series Control, 10L Lot No. 5108117 Expiry Date 2014-04-12 Contract: 23879US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 211032445	721943	4	4	43.65	174.60	0

If Customer has any open orders or orders for replacement with failed or other health care equipment, Customer shall fully and completely replace and return the amount of any amount for any of the products unit  
within the three year or within the duration is stated in the following year, and otherwise comply with any applicable federal or state statute and regulation.

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INVOICE NO. 103468851

Page: 2 of 2  
Date: 2013/05/03

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ATTN ALAN JONES, BLDG/NO LAB/NO  
18 GURON PL  
NEW ROCHELLE, NY 10801

Order Number: 6180291  
Customer Number: 4543  
Customer Address:  
Customer PO: 606 6248  
PO Date: 2013/05/03  
End User P.O.:  
Radiation Unit:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
Thank you for your order. Please Order: 606-6248-3021, option 1 Fax Order: 800-525-3529 Purchase order at our office: www.beckmancoulter.com/us/usa							
Net Amount		Shipping & Handling		Insurance		Other Charges	Subtotal
2,794.68							2,794.68
Tax %		Tax Amount		Total Amount			
.00		.00		USD 2,794.68			

If Customer has any open orders or orders for replacement with failed or other health care equipment, Customer shall fully and completely replace and return the amount of any amount for any of the products unit  
within the three year or within the duration is stated in the following year, and otherwise comply with any applicable federal or state statute and regulation.

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NO. 5294486

Page: 1 of 1  
Date: 2013/05/03

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ACCOUNTS PAYABLE  
18 GURON PL  
NEW ROCHELLE, NY 10801

Customer Number: 4543  
Contract Number: 30794US  
Contract By: Debbie Randallford  
Telephone No.: (800) 525-3521  
Fax No.: (800) 525-3529  
Customer PO: NR147794  
PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
18 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 06/02/13  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60503-0164  
United States  
Wire ABA # 043000391 Airtel # 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1	LEASE Charge: 10L DL3000 Software Copyrighted for Patient May-2013 SN A00041A8829	378077	1	1	402.88	402.88	0
Thank you for your order. To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 525-3521 or Fax (800) 525-3529. To re-order International Research products or supplies please Call (800) 740-2546 or Fax (800) 525-3529. Purchase order at our office: www.beckmancoulter.com/us/usa							
Net Amount		Shipping & Handling		Insurance		Other Charges	Subtotal
402.88							402.88
Tax %		Tax Amount		Total Amount			
.00		.00		USD 402.88			

If Customer has any open orders or orders for replacement with failed or other health care equipment, Customer shall fully and completely replace and return the amount of any amount for any of the products unit  
within the three year or within the duration is stated in the following year, and otherwise comply with any applicable federal or state statute and regulation.

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NO. 5294486

Page: 1 of 1  
Date: 2013/05/03

INVOICE

Bill To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
ATTN: ACCOUNTS PAYABLE  
18 GURON PL  
NEW ROCHELLE, NY 10801

Customer Number: 4543  
Contract Number: 30794US  
Contract By: Debbie Randallford  
Telephone No.: (800) 525-3521  
Fax No.: (800) 525-3529  
Customer PO: NR147794  
PO Date:

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER  
18 GURON PL  
NEW ROCHELLE, NY 10801  
United States

Payment Terms: Net Due in 30 Days  
Due Date: 06/02/13  
Remit To: Beckman Coulter, Inc.  
Dept. CH 10164  
PALATKA IL 60503-0164  
United States  
Wire ABA # 043000391 Airtel # 1044488

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Excludes Tax	Value	Tax Rate
1	LEASE Charge: TH, LH760 Analytical Station for Patient May-2013 SN A0044410	723543	1	1	1,865.58	1,865.58	0
2	LEASE Charge: TH, LH760 SLIDEMAKER Station for Patient May-2013 SN A0038215	680630	1	1	634.88	634.88	0
3	LEASE Charge: TH, LH760 Analytical Station for Patient May-2013 SN A0041575	723543	1	1	1,865.58	1,865.58	0
4	SERVICE AND MAINTENANCE	A34861	1	1	942.58	942.58	0
5	SERVICE AND MAINTENANCE	A34861	1	1	942.58	942.58	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
Thank you for your order. To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 525-3521 or Fax (800) 525-3529. To re-order International Research products or supplies please Call (800) 740-2546 or Fax (800) 525-3529. Purchase order at our office: www.beckmancoulter.com/us/usa							
Net Amount		Shipping & Handling		Insurance		Other Charges	Subtotal
6,068.12							6,068.12
Tax %		Tax Amount		Total Amount			
.00		.00		USD 6,068.12			

If Customer has any open orders or orders for replacement with failed or other health care equipment, Customer shall fully and completely replace and return the amount of any amount for any of the products unit  
within the three year or within the duration is stated in the following year, and otherwise comply with any applicable federal or state statute and regulation.

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# **EXHIBIT C**

## **Statement of Account and Invoices**

12/13/2013

250 S. Kraemer Blvd.  
Mail Stop E2.SE.02  
Brea, CA 92821  
Tel: 800-526-3821



SOUND SHORE MEDICAL CENTER OF WESTCHESTER Statement of Account 4043

Account	Transaction	Transaction Date	Sales Order	Original Amount	Purchase Order	Remaining Amount
4043	103680352	10-Sep-13	52217415	\$ 2,042.45	S06344	\$ 2,042.45
4043	5301768	21-Sep-13		\$ 3,100.33	NR145168	\$ 3,100.33
4043	5301903	24-Sep-13		\$ 6,098.12	NR147765	\$ 6,098.12
4043	103712799	30-Sep-13	52266037	\$ 8,103.32	SO6348	\$ 8,103.32
4043	7137284	1-Oct-13	52275867	\$12,383.39	NR169533	\$ 12,383.39
4043	103729269	9-Oct-13	52280822	\$ 4,450.44	SO 6349	\$ 4,450.44
4043	5303702	21-Oct-13		\$ 3,100.33	NR145168	\$ 3,100.33
4043	5303838	24-Oct-13		\$ 6,098.12	NR147765	\$ 6,098.12
4043	103754148	24-Oct-13	52305264	\$ 2,144.11	SO6348	\$ 2,144.11
4043	7138850	4-Nov-13	52345028	\$14,726.12	NR169533	\$ 14,726.12
4043	103773336	5-Nov-13	52330653	\$ 687.99	NR169533	\$ 687.99
4043	103773450	5-Nov-13	52333513	\$ 3,754.46	SO6349	\$ 3,754.46
4043	5304554	5-Nov-13		\$ 7,466.34	NR169533	\$ 7,466.34
4043	103779988	7-Nov-13	52330653	\$ 55.65	NR169533	\$ 55.65
4043	103782077	8-Nov-13	52330653	\$ 60.01	NR169533	\$ 60.01
4043	103801761	20-Nov-13	52330653	\$ 7.32	NR169533	\$ 7.32
4043	5305448	21-Nov-13		\$ 3,100.33	NR145168	\$ 3,100.33
4043	5305674	24-Nov-13		\$ 6,098.12	NR147765	\$ 6,098.12
4043	5306350	5-Dec-13		\$ 7,466.34	NR169533	\$ 7,466.34
					Total	\$ 90,943.29

16-Dec-13		Metered Usage for Nov.	\$ 11,467.04	\$ 11,467.04
-----------	--	------------------------	--------------	--------------

Total \$102,410.33





**BECKMAN  
COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822- 8000  
Tel: 800- 526- 3821  
FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103680352**

Page: 1 of 1  
Date: 2013/09/10

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ACCOUNTS PAYABLE (ROVP)**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52217415  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: S06344  
PO Date: 2013/09/03  
End User P.O.:  
Radioactive License:  
F.O.B.: CUSTOMER SITE  
Freight Terms: DO NOT ADD FREIGHT

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)  
16 GUION PL  
NEW ROCHELLE NY 10801  
United States

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/10/10**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1.1	IQ LAMINA 4/CASE Lot No. 242- 13 Expiry Date 2015- 01- 31 Freight Terms: DO NOT ADD FREIGHT Contract: 48732US Shipped Via: FEDEX (US) GROUND Waybill No: 067674740041583	800- 3102	3	3	660.74	1,982.22	0
4.1	IRIS SYSTEM CLEANSER PACK Lot No. 178- 13 Expiry Date 2014- 11- 30 Freight Terms: DO NOT ADD FREIGHT Contract: 48732US Shipped Via: FEDEX (US) GROUND Waybill No: 067674740041583	800- 3203	1	1	60.23	60.23	0
Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
2,042.45					2,042.45		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 2,042.45		

ORIGINAL

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**BECKMAN  
COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822-8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5301768**

Page: 1 of 1

Date: 2013/09/21

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**Attn: ACCOUNTS PAYABLE (ROVP)**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 48732US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR145168

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/10/21**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	LEASE Charge: AUTION MAX AX- 4280 for Period: Sep- 2013 S/N 40712037	800- 3500	1	1	2,111.22	2,111.22	0
2	SERVICE AND MAINTENANCE	B30548	1	1	989.11	989.11	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal	
3,100.33						3,100.33	
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount		Total Amount	
			.00	.00		USD 3,100.33	

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**BECKMAN  
COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822- 8000  
Tel: 800- 526- 3821  
FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5301903**

Page: 1 of 1  
Date: 2013/09/24

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**Attn: ACCOUNTS PAYABLE**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 23878US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR147765

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/10/24**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	LEASE Charge: TN, LH780 Analytical Station for Period: Sep- 2013 S/N AM44419	723585	1	1	1,565.59	1,565.59	0
2	LEASE Charge: TN, LH750 SLIDEMAKER for Period: Sep- 2013 S/N AM39216	6605633	1	1	834.98	834.98	0
3	LEASE Charge: TN, LH780 Analytical Station for Period: Sep- 2013 S/N AM41375	723585	1	1	1,565.59	1,565.59	0
4	SERVICE AND MAINTENANCE	A34861	1	1	942.28	942.28	0
5	SERVICE AND MAINTENANCE	A34861	1	1	967.68	967.68	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal	
6,098.12						6,098.12	
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount		Total Amount	
			.00	.00		USD 6,098.12	

ORIGINAL

PRINTER(61)

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**BECKMAN  
COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822-8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95-1040600  
DUNS: 00-825-4708

INVOICE NO.: **103712799**

Page: 1 of 5

Date: 2013/09/30

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52266037

Customer Number: 4043

Customer Authority:

Authority Phone:

Customer PO: SO6348

PO Date: 2013/09/26

End User P.O.:

Radioactive License:

F.O.B.: SHIP POINT

Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: CHEMISTRY LAB**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/10/30**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055-0164**  
**United States**

**Wire: ABA # 043000261**

**Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1.1	ACCESS ACCUTNI 2X50 DET Lot No. 326100 Expiry Date 2013- 12- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33340	8	8	197.49	1,579.92	0
2.1	ACCESS HYBRITECH PSA RGT KIT (2X50 Lot No. 326276 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	37200	3	3	260.57	781.71	0
3.1	ACCESS HYBRITECH PSA CAL KIT Lot No. 331618 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	37205	1	1	66.69	66.69	0
4.1	ACCESS T- UPTAKE 2X50 DET Lot No. 229998 Expiry Date 2015- 02- 28 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33810	2	2	31.02	62.04	0
5.1	ACCESS TOTAL T4 2X50 DET Lot No. 326952 Expiry Date 2014- 06- 30	33800	2	2	31.02	62.04	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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250 South Kraemer Blvd FEIDN: 95- 1040600  
P.O. Box 8000 DUNS: 00- 825- 4708  
Brea CA 92822- 8000  
Tel: 800- 526- 3821  
FAX: 714- 223- 4100

INVOICE NO.: **103712799**

Page: 2 of 5  
Date: 2013/09/30

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52266037  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO6348  
PO Date: 2013/09/26  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949						
6.1	ACCESS TOTAL T4 CALS Lot No. 329725 Expiry Date 2014- 01- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 573525850816	33805	1	1	66.69	66.69	0
7.1	ACCESS FREE T4, 2X50 DET Lot No. 370093 Expiry Date 2015- 05- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33880	4	4	101.33	405.32	0
8.1	ACCESS FT3 ASSAY, 2 X 50 DET ACCESS IMPROVED FT3 ASSAY Lot No. 327543 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	A13422	2	2	105.47	210.94	0
9.1	ACCESS FT3 CALS S0- S5 Lot No. 389904 Expiry Date 2014- 05- 14 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	A13430	1	1	66.69	66.69	0
10.1	ACCESS TOTAL B- HCG 2X50 DET Lot No. 330272 Expiry Date 2014- 08- 31 Freight Terms: PREPAID AND ADD	33500	7	7	68.24	477.68	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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Brea CA 92822- 8000  
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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103712799**

Page: 3 of 5

Date: 2013/09/30

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52266037  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO6348  
PO Date: 2013/09/26  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949						
11.1	ACCESS HYPERSENSITIVE HTSH 2X50 DE Lot No. 370105 Expiry Date 2014- 06- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33820	10	10	70.31	703.10	0
12.1	ACCESS HTSH CALIBRATORS Lot No. 327081 Expiry Date 2014- 06- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33825	1	1	66.69	66.69	0
13.1	ACCESS B12 2 X 50 DET Lot No. 325492 Expiry Date 2014- 06- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33000	4	4	67.21	268.84	0
14.1	ACCESS B12 CALS Lot No. 325473 Expiry Date 2014- 04- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33005	1	1	66.69	66.69	0
15.1	Access Folate 2x50 Determination Lot No. 326271 Expiry Date 2014- 05- 31 Freight Terms: PREPAID AND ADD Contract: 32608US	A98032	4	4	67.21	268.84	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103712799**

Page: 4 of 5

Date: 2013/09/30

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52266037  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO6348  
PO Date: 2013/09/26  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
16.1	Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949  ACCESS FERRITIN 2 X 50 DET Lot No. 329303 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	33020	3	3	67.21	201.63	0
17.1	ACCESS PTH 2 x 50 DET Lot No. 326274 Expiry Date 2014- 06- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	A16972	2	2	227.48	454.96	0
18.1	ACCESS PTH Calibrators, S0- S5 Lot No. 389709 Expiry Date 2014- 03- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	A16953	2	2	87.89	175.78	0
19.1	ACCESS SUBSTRATE 4 X 130ML Lot No. 329420 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) GROUND Waybill No: 708835640766949	81906	8	8	116.33	930.64	0
20.1	ACCESS Wash Buffer II, 4 x 1950 mL Lot No. 331435F Expiry Date 2014- 08- 13 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 670346445	A16792	25	25	31.26	781.50	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **7137284**

Page: 1 of 1  
Date: 2013/10/01

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52275867  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/01  
End User P.O.:  
Radioactive License:  
F.O.B.: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/10/31**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	<p>Meter Billing</p> <p>Freight Terms: FREIGHT BILLED SEPARATELY Contract: 46065US</p> <p>Billing for instruments AU680(S/N 2012041430),AU680(S/N 2012051466) for the period from 09/01/2013 to 09/30/2013</p> <p>Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>			1		12,383.39	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
12,383.39					12,383.39		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 12,383.39		

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COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822-8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103729269**

Page: 1 of 3

Date: 2013/10/09

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: LABORATORY ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52280822  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO 6349  
PO Date: 2013/10/03  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: HEMATOLOGY LABORATORY ALAN JONES**

**Payment Terms: Net due in 45 days**  
**Due Date: 2013/11/23**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055-0164**  
**United States**

**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1.1	FP, LH SERIES DILUENT, 20L Lot No. 510072F Expiry Date 2014- 09- 11 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832	8547194	45	45	23.16	1,042.20	0
2.1	FP, LH SERIES PAK Lot No. 110876K Expiry Date 2014- 02- 14 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832	8547195	4	4	127.50	510.00	0
3.1	FP, LH SERIES RETIC PAK Lot No. 57130K Expiry Date 2014- 06- 25 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832	8547196	4	4	150.88	603.52	0
4.1	LH Series Cleaner, 10L Lot No. 332241F Expiry Date 2014- 08- 20 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832	721543	6	6	43.65	261.90	0
5.1	LATRON (LATEX) CONTROL KIT Lot No. 107365F Expiry Date 2014- 07- 25	7546914	2	2	104.07	208.14	0

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Brea CA 92822- 8000  
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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103729269**

Page: 2 of 3  
Date: 2013/10/09

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)  
ATTN: LABORATORY ALAN JONES  
16 GUION PL  
NEW ROCHELLE, NY 10801**

Order Number: 52280822  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO 6349  
PO Date: 2013/10/03  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: FEDEX (US) GROUND Waybill No: 134744940061726						
6.1	LATRON PRIMER SOLUTION KIT Lot No. 107499F Expiry Date 2014- 07- 26 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: FEDEX (US) GROUND Waybill No: 134744940061726	7546915	2	2	42.97	85.94	0
7.1	5C CELL CONTROL,TRI,E,US, SI2, LRG HEMA Lot No. 1002439K Expiry Date 2013- 11- 23 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 568034609962	7547116	4	4	176.38	705.52	0
8.1	RETIC- C CONTROL KIT (9X3.3ML) Lot No. 1131696K Expiry Date 2013- 11- 23 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: FEDEX (US) Overnight (2) Waybill No: 568034609962	7547125	3	3	125.44	376.32	0
9.1	THERMALTRANSFER LABEL ROLL Lot No. 130627003 Expiry Date 2014- 04- 23 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832	2016733	2	2	24.38	48.76	0
10.1	LYSE S(R) III DIFF RGT. 5 LIT Lot No. 101576F Expiry Date 2014- 07- 01 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US	8546796	2	2	293.47	586.94	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103729269**

Page: 3 of 3

Date: 2013/10/09

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: LABORATORY ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52280822  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO 6349  
PO Date: 2013/10/03  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
11.1	<p>Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832</p> <p>RIBBON THERMAL GEN*S S/M Lot No. 130529008 Expiry Date 2014- 05- 24 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 217096832</p> <p>Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>	2016732	2	2	10.60	21.20	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
4,450.44					4,450.44		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 4,450.44		

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5303702**

Page: 1 of 1  
Date: 2013/10/21

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**Attn: ACCOUNTS PAYABLE (ROVP)**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 48732US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR145168

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/11/20**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	LEASE Charge: AUTION MAX AX- 4280 for Period: Oct- 2013 S/N 40712037	800- 3500	1	1	2,111.22	2,111.22	0
2	SERVICE AND MAINTENANCE	B30548	1	1	989.11	989.11	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling		Insurance	Other Charges		Subtotal
3,100.33							3,100.33
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.				Tax %	Tax Amount	Total Amount	
				.00	.00	USD 3,100.33	

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Brea CA 92822- 8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5303838**

Page: 1 of 1

Date: 2013/10/24

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**Attn: ACCOUNTS PAYABLE**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 23878US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR147765

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/11/23**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	LEASE Charge: TN, LH780 Analytical Station for Period: Oct- 2013 S/N AM44419	723585	1	1	1,565.59	1,565.59	0
2	LEASE Charge: TN, LH750 SLIDEMAKER for Period: Oct- 2013 S/N AM39216	6605633	1	1	834.98	834.98	0
3	LEASE Charge: TN, LH780 Analytical Station for Period: Oct- 2013 S/N AM41375	723585	1	1	1,565.59	1,565.59	0
4	SERVICE AND MAINTENANCE	A34861	1	1	942.28	942.28	0
5	SERVICE AND MAINTENANCE	A34861	1	1	967.68	967.68	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
6,098.12					6,098.12		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 6,098.12		

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COULTER**

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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103754148**

Page: 1 of 1  
Date: 2013/10/24

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52305264  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO6348  
PO Date: 2013/10/15  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: CHEMISTRY LAB**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/11/23**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1.1	ACCESS ACCUTNI 2X50 DET Lot No. 327198 Expiry Date 2014- 01- 31 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 578420528423	33340	10	10	197.49	1,974.90	0
2.1	ACCESS ACCUTNI CALS S0- S5 Lot No. 230694 Expiry Date 2014- 04- 30 Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 578420528423	33345	1	1	87.89	87.89	0
<p>Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling		Insurance	Other Charges	Subtotal	
2,062.79		75.02		6.30	0.00	2,144.11	
			Tax %	Tax Amount		Total Amount	
			.00	.00		USD 2,144.11	

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Brea CA 92822-8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95-1040600  
DUNS: 00-825-4708

INVOICE NO.: **103773336**

Page: 1 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
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**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/05**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055-0164**  
**United States**

**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1.1	Albumin, R1 4 x 29 mL Lot No. 4650 Expiry Date 2014- 11- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: FEDEX (US) GROUND Waybill No: 708835641122904	OSR6102	2	2	0.00	0.00	0
2.1	ALP, R1 4 x 12 mL, R2 4 x 12 mL Lot No. 4885 Expiry Date 2015- 01- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6004	4	4	0.00	0.00	0
3.1	ALT, R1 4 x 50 mL, R2 4 x 25 mL Lot No. 4852 Expiry Date 2015- 05- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6107	1	1	0.00	0.00	0
4.1	Alpha Amylase, R1 4 x 40 mL Lot No. 4737 Expiry Date 2014- 12- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6106	3	3	0.00	0.00	0
5.1	Direct Bilirubin, R1 4x6 mL, R2 4x6 mL Lot No. 4899 Expiry Date 2014- 08- 01	OSR6111	1	1	0.00	0.00	0

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Page: 2 of 12  
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Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
6.1	Calcium Arsenazo, R1 4 x 15 mL Lot No. 4886 Expiry Date 2016- 02- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR60117	2	2	0.00	0.00	0
7.1	Bicarbonate, 4 x 25 mL Lot No. 4950 Expiry Date 2014- 09- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6137	4	4	0.00	0.00	0
8.1	CK (NAC), R1- 1 4x22 mL, R1- 2 4x4 mL, R2 4x6 mL Lot No. 4900 Expiry Date 2015- 01- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6179	1	1	0.00	0.00	0
9.1	Creatinine, R1 4 x 51 mL, R2 4 x 51 mL Lot No. 4937 Expiry Date 2015- 08- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6178	4	4	0.00	0.00	0
10.1	Glucose, R1 4 x 25 mL, R2 4 x 12.5 mL Lot No. 4847 Expiry Date 2015- 06- 01	OSR6121	2	2	0.00	0.00	0

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	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
11.1	HDL- Cholesterol, R1 4x30 mL, R2 4x10 mL Lot No. 4781 Expiry Date 2015- 05- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6195	2	2	0.00	0.00	0
12.1	Iron, R1 4 x 15 mL, R2 4 x 15 mL Lot No. 4849 Expiry Date 2015- 01- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6186	2	2	0.00	0.00	0
13.1	Lactate Dehydrogenase (LD), R1 4x40 mL, R2 4x20 mL Lot No. 4928 Expiry Date 2014- 12- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6127	1	1	0.00	0.00	0
14.1	Lipase, R1 4x30 mL, 4xLyo, R2 4x10 mL, 2xCalibrator Lot No. 4684 Expiry Date 2015- 04- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6230	3	3	0.00	0.00	0
15.1	Magnesium, R1 4 x 40 mL Lot No. 4930 Expiry Date 2015- 08- 01	OSR6189	4	4	0.00	0.00	0

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Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
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	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
16.1	Urea, R1 4 x 25 mL, R2 4 x 25 mL Lot No. 4853 Expiry Date 2014- 08- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6134	4	4	0.00	0.00	0
17.1	Uric Acid, R1 4 x 12 mL, R2 4 x 5 mL Lot No. 5003 Expiry Date 2014- 08- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6098	4	4	0.00	0.00	0
18.1	HbA1c, R1 2x19 mL, R2 2x19 mL, HbT R1 2x37.5 mL Lot No. 4827 Expiry Date 2014- 11- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6192	2	2	0.00	0.00	0
19.1	Hemoglobin Denaturant, 2 x 250 mL Lot No. 4643 Expiry Date 2014- 10- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR0004	2	2	0.00	0.00	0
21.1	ACETAMINOPHEN, EMIT 2000, R1 2x28mL, R2 2X14mL Lot No. 1409 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD	OSR7A229	3	3	0.00	0.00	0

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Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
22.1	DIGOXIN REAGENT KIT, EMIT 2000,R1 2X29ML, R2 2X13ML Lot No. 1372 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4H229	1	1	0.00	0.00	0
23.1	GENTAMICIN REAGENT, EMIT 2000,R1 2 X23ML,R2 2X13ML Lot No. 1386 Expiry Date 2015- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4T229	1	1	0.00	0.00	0
24.1	PHENYTOIN REAGENT KIT, EMIT 2000, R1 2X21ML,R2 2X16ML Lot No. 1390 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4A229	3	3	0.00	0.00	0
26.1	THEOPHYLLINE, EMIT 2000, EMIT 2000,R1 2X23ML, R2 2X13ML Lot No. 1407 Expiry Date 2015- 02- 28 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4P229	1	1	0.00	0.00	0
28.1	VANCOMYCIN, EMIT 2000,R1 2x32mL, R2 2x16mL Lot No. 1408 Expiry Date 2014- 09- 30	OSR4W229	1	1	0.00	0.00	0

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INVOICE NO.: **103773336**

Page: 6 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)  
ATTN: ALAN JONES  
16 GUION PL  
NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
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Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
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	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
29.1	AMPHETAMINE/METH REAGENT Lot No. 1403 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9C229	3	3	0.00	0.00	0
30.1	BARBITURATE, EMIT 11,R1 2x31 ml, R2 2x15 ml Lot No. 1381 Expiry Date 2015- 05- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9D229	3	3	0.00	0.00	0
31.1	BENZODIAZEPINE, EMIT 11 R1 2x31mL, R2 2x15mL Lot No. 1398 Expiry Date 2015- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9F229	3	3	0.00	0.00	0
32.1	CANNABINOID, EMIT 11, R1 2x31ml, R2 2x15mL Lot No. 1400 Expiry Date 2015- 01- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9N229	2	2	0.00	0.00	0
33.1	COCAINE METABOLITE, EMIT 11, R1 2x29ml, R2 2x14mL Lot No. 1379 Expiry Date 2014- 05- 31	OSR9H229	1	1	0.00	0.00	0

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Page: 7 of 12  
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	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
34.1	METHADONE REAGENT, EMIT 11 R1 2x31mL, R2 2x15mL Lot No. 1365 Expiry Date 2015- 04- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9E229	3	3	0.00	0.00	0
35.1	OPIATES REAGENT, EMIT 11,R1 2x30mL, R2 2x13mL Lot No. 1395 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9B229	3	3	0.00	0.00	0
36.1	PHENCYCLIDINE, EMIT 11 R1 2x27mL, R2 2x13mL Lot No. 1377 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9J229	3	3	0.00	0.00	0
37.1	ISE Buffer, 4 x 2000 mL Lot No. 4751 Expiry Date 2015- 01- 13 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	AUH1011	2	2	0.00	0.00	0
38.1	ISE Mid Standard, 4 x 2000 mL Lot No. 4834 Expiry Date 2015- 02- 03	AUH1012	2	2	0.00	0.00	0

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	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985						
39.1	Wash Solution, 6 x 2 L Lot No. 4864 Expiry Date 2017- 07- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	OSR0001	2	2	0.00	0.00	0
40.1	NERL CO2 STD. 20 MEQ/L*, 1 x 25 mL Lot No. 60455221 Expiry Date 2014- 08- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	2340- C	2	2	0.00	0.00	0
41.1	NERL CO2 STANDARD 40 MEQ/L*, 1 x 25 mL Lot No. 60455225 Expiry Date 2014- 08- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	2340- E	2	2	0.00	0.00	0
42.1	HDL Cholesterol Calibrator, 3 x 1 mL Lot No. 0033A Expiry Date 2015- 03- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	ODC0023	2	2	0.00	0.00	0
43.1	HBA1c Calibrator (Level 1) 1x8 mL, (Level 2- 6) 1x2 mL Lot No. 0038A Expiry Date 2014- 08- 01 Freight Terms: PREPAID AND ADD	ODR3032	4	4	0.00	0.00	0

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Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
44.1	Urine Calibrator, 6 X 5mL Lot No. 1306157B Expiry Date 2015- 08- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	DR0090	2	2	0.00	0.00	0
45.1	URINE CREATININE CALIBRATOR, 1 X 120mL Lot No. 1211093A Expiry Date 2015- 01- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	DR0091	2	2	0.00	0.00	0
46.1	ACETAMINOPHEN CALIBRATOR, 1x5.0 mL, 5x2.0 mL Lot No. F1 Expiry Date 2015- 11- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	7A409	2	2	0.00	0.00	0
47.1	DIGOXIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F1 Expiry Date 2014- 11- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4H209	2	2	0.00	0.00	0
48.1	GENTAMICIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F3 Expiry Date 2015- 07- 31 Freight Terms: PREPAID AND ADD	4T209	1	1	0.00	0.00	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FEIDN: 95-1040600  
DUNS: 00-825-4708

INVOICE NO.: **103773336**

Page: 10 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)  
ATTN: ALAN JONES  
16 GUION PL  
NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
49.1	PHENOBARBITAL CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F2 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4D109	2	2	0.00	0.00	0
50.1	PHENYTOIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F1 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4A109	2	2	0.00	0.00	0
51.1	SALICYLATE CALIBRATOR, 1x5.0 mL, 5x2.0 mL Lot No. F3 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	7S109	2	2	0.00	0.00	0
52.1	THEOPHYLLINE CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F2 Expiry Date 2016- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4P109	1	1	0.00	0.00	0
53.1	EMIT 2000 VALPROIC ACID CALIBR Lot No. F2 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD	4G109	2	2	0.00	0.00	0

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Tel: 800- 526- 3821  
FAX: 714- 223- 4100

INVOICE NO.: **103773336**

Page: 11 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
54.1	VANCOMYCIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F3 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4W109	2	2	0.00	0.00	0
55.1	ALCOHOL NEGATIVE CALIBRATOR, 1 x 3 mL Lot No. F1 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	9K029	1	1	0.00	0.00	0
56.1	ALCOHOL 100MG/DL CALIBRATOR, 1 x 3 mL Lot No. F1 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	9K059	1	1	0.00	0.00	0
57.1	LEVEL 1 CALIBRATOR/CONTROL, EMIT 11 PLUS, 1 x 14 mL Lot No. F3 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	9A529	1	1	0.00	0.00	0
58.1	Sample Cup, 2.5mL (pkg of 100)	MU853200	2	2	129.62	259.24	0

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FAX: 714-223-4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **7138850**

Page: 1 of 1

Date: 2013/11/04

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52345028  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/11/04  
End User P.O.:  
Radioactive License:  
F.O.B.: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

Ship To: SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)  
16 GUION PL  
NEW ROCHELLE NY 10801  
United States

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/04**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055-0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	<p>Meter Billing</p> <p>Freight Terms: FREIGHT BILLED SEPARATELY</p> <p>Contract: 46065US</p> <p>Billing for instruments AU680(S/N 2012041430),AU680(S/N 2012051466) for the period from 10/01/2013 to 10/31/2013</p> <p>Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>			1		14,726.12	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
14,726.12					14,726.12		
			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 14,726.12		

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103773336**

Page: 1 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: CHEMISTRY LAB**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/05**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1.1	Albumin, R1 4 x 29 mL Lot No. 4650 Expiry Date 2014- 11- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: FEDEX (US) GROUND Waybill No: 708835641122904	OSR6102	2	2	0.00	0.00	0
2.1	ALP, R1 4 x 12 mL, R2 4 x 12 mL Lot No. 4885 Expiry Date 2015- 01- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6004	4	4	0.00	0.00	0
3.1	ALT, R1 4 x 50 mL, R2 4 x 25 mL Lot No. 4852 Expiry Date 2015- 05- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6107	1	1	0.00	0.00	0
4.1	Alpha Amylase, R1 4 x 40 mL Lot No. 4737 Expiry Date 2014- 12- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6106	3	3	0.00	0.00	0
5.1	Direct Bilirubin, R1 4x6 mL, R2 4x6 mL Lot No. 4899 Expiry Date 2014- 08- 01	OSR6111	1	1	0.00	0.00	0

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DUNS: 00- 825- 4708

INVOICE NO.: **103773336**

Page: 2 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
6.1	Calcium Arsenazo, R1 4 x 15 mL Lot No. 4886 Expiry Date 2016- 02- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR60117	2	2	0.00	0.00	0
7.1	Bicarbonate, 4 x 25 mL Lot No. 4950 Expiry Date 2014- 09- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6137	4	4	0.00	0.00	0
8.1	CK (NAC), R1- 1 4x22 mL, R1- 2 4x4 mL, R2 4x6 mL Lot No. 4900 Expiry Date 2015- 01- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6179	1	1	0.00	0.00	0
9.1	Creatinine, R1 4 x 51 mL, R2 4 x 51 mL Lot No. 4937 Expiry Date 2015- 08- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6178	4	4	0.00	0.00	0
10.1	Glucose, R1 4 x 25 mL, R2 4 x 12.5 mL Lot No. 4847 Expiry Date 2015- 06- 01	OSR6121	2	2	0.00	0.00	0

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INVOICE NO.: **103773336**

Page: 3 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
11.1	HDL- Cholesterol, R1 4x30 mL, R2 4x10 mL Lot No. 4781 Expiry Date 2015- 05- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6195	2	2	0.00	0.00	0
12.1	Iron, R1 4 x 15 mL, R2 4 x 15 mL Lot No. 4849 Expiry Date 2015- 01- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6186	2	2	0.00	0.00	0
13.1	Lactate Dehydrogenase (LD), R1 4x40 mL, R2 4x20 mL Lot No. 4928 Expiry Date 2014- 12- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6127	1	1	0.00	0.00	0
14.1	Lipase, R1 4x30 mL, 4xLyo, R2 4x10 mL, 2xCalibrator Lot No. 4684 Expiry Date 2015- 04- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6230	3	3	0.00	0.00	0
15.1	Magnesium, R1 4 x 40 mL Lot No. 4930 Expiry Date 2015- 08- 01	OSR6189	4	4	0.00	0.00	0

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INVOICE NO.: **103773336**

Page: 4 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
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Customer Authority:  
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Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
16.1	Urea, R1 4 x 25 mL, R2 4 x 25 mL Lot No. 4853 Expiry Date 2014- 08- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6134	4	4	0.00	0.00	0
17.1	Uric Acid, R1 4 x 12 mL, R2 4 x 5 mL Lot No. 5003 Expiry Date 2014- 08- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6098	4	4	0.00	0.00	0
18.1	HbA1c, R1 2x19 mL, R2 2x19 mL, HbT R1 2x37.5 mL Lot No. 4827 Expiry Date 2014- 11- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR6192	2	2	0.00	0.00	0
19.1	Hemoglobin Denaturant, 2 x 250 mL Lot No. 4643 Expiry Date 2014- 10- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR0004	2	2	0.00	0.00	0
21.1	ACETAMINOPHEN, EMIT 2000,R1 2x28mL, R2 2X14ml Lot No. 1409 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD	OSR7A229	3	3	0.00	0.00	0

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INVOICE NO.: **103773336**

Page: 5 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
22.1	DIGOXIN REAGENT KIT, EMIT 2000,R1 2X29ML, R2 2X13ML Lot No. 1372 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4H229	1	1	0.00	0.00	0
23.1	GENTAMICIN REAGENT, EMIT 2000,R1 2 X23ML,R2 2X13ML Lot No. 1386 Expiry Date 2015- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4T229	1	1	0.00	0.00	0
24.1	PHENYTOIN REAGENT KIT, EMIT 2000, R1 2X21ML,R2 2X16ML Lot No. 1390 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4A229	3	3	0.00	0.00	0
26.1	THEOPHYLLINE, EMIT 2000, EMIT 2000,R1 2X23ML, R2 2X13ML Lot No. 1407 Expiry Date 2015- 02- 28 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR4P229	1	1	0.00	0.00	0
28.1	VANCOMYCIN, EMIT 2000,R1 2x32mL, R2 2x16mL Lot No. 1408 Expiry Date 2014- 09- 30	OSR4W229	1	1	0.00	0.00	0

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103773336**

Page: 6 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
29.1	AMPHETAMINE/METH REAGENT Lot No. 1403 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9C229	3	3	0.00	0.00	0
30.1	BARBITURATE, EMIT 11,R1 2x31 ml, R2 2x15 ml Lot No. 1381 Expiry Date 2015- 05- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9D229	3	3	0.00	0.00	0
31.1	BENZODIAZEPINE, EMIT 11 R1 2x31mL, R2 2x15mL Lot No. 1398 Expiry Date 2015- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9F229	3	3	0.00	0.00	0
32.1	CANNABINOID, EMIT 11, R1 2x31ml, R2 2x15mL Lot No. 1400 Expiry Date 2015- 01- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9N229	2	2	0.00	0.00	0
33.1	COCAINE METABOLITE, EMIT 11, R1 2x29ml, R2 2x14mL Lot No. 1379 Expiry Date 2014- 05- 31	OSR9H229	1	1	0.00	0.00	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103773336**

Page: 7 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
34.1	METHADONE REAGENT, EMIT 11 R1 2x31mL, R2 2x15mL Lot No. 1365 Expiry Date 2015- 04- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9E229	3	3	0.00	0.00	0
35.1	OPIATES REAGENT, EMIT 11,R1 2x30mL, R2 2x13mL Lot No. 1395 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9B229	3	3	0.00	0.00	0
36.1	PHENCYCLIDINE, EMIT 11 R1 2x27mL, R2 2x13mL Lot No. 1377 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	OSR9J229	3	3	0.00	0.00	0
37.1	ISE Buffer, 4 x 2000 mL Lot No. 4751 Expiry Date 2015- 01- 13 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	AUH1011	2	2	0.00	0.00	0
38.1	ISE Mid Standard, 4 x 2000 mL Lot No. 4834 Expiry Date 2015- 02- 03	AUH1012	2	2	0.00	0.00	0

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Tel: 800- 526- 3821  
FAX: 714- 223- 4100

INVOICE NO.: **103773336**

Page: 8 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985						
39.1	Wash Solution, 6 x 2 L Lot No. 4864 Expiry Date 2017- 07- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	OSR0001	2	2	0.00	0.00	0
40.1	NERL CO2 STD. 20 MEQ/L*, 1 x 25 mL Lot No. 60455221 Expiry Date 2014- 08- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	2340- C	2	2	0.00	0.00	0
41.1	NERL CO2 STANDARD 40 MEQ/L*, 1 x 25 mL Lot No. 60455225 Expiry Date 2014- 08- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985	2340- E	2	2	0.00	0.00	0
42.1	HDL Cholesterol Calibrator, 3 x 1 mL Lot No. 0033A Expiry Date 2015- 03- 01 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	ODC0023	2	2	0.00	0.00	0
43.1	HBA1c Calibrator (Level 1) 1x8 mL, (Level 2- 6) 1x2 mL Lot No. 0038A Expiry Date 2014- 08- 01 Freight Terms: PREPAID AND ADD	ODR3032	4	4	0.00	0.00	0

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INVOICE NO.: **103773336**

Page: 9 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)  
ATTN: ALAN JONES  
16 GUION PL  
NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
44.1	Urine Calibrator, 6 X 5mL Lot No. 1306157B Expiry Date 2015- 08- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	DR0090	2	2	0.00	0.00	0
45.1	URINE CREATININE CALIBRATOR, 1 X 120mL Lot No. 1211093A Expiry Date 2015- 01- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	DR0091	2	2	0.00	0.00	0
46.1	ACETAMINOPHEN CALIBRATOR, 1x5.0 mL, 5x2.0 mL Lot No. F1 Expiry Date 2015- 11- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	7A409	2	2	0.00	0.00	0
47.1	DIGOXIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F1 Expiry Date 2014- 11- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4H209	2	2	0.00	0.00	0
48.1	GENTAMICIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F3 Expiry Date 2015- 07- 31 Freight Terms: PREPAID AND ADD	4T209	1	1	0.00	0.00	0

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103773336**

Page: 10 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
49.1	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057  PHENOBARBITAL CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F2 Expiry Date 2015- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4D109	2	2	0.00	0.00	0
50.1	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057  PHENYTOIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F1 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4A109	2	2	0.00	0.00	0
51.1	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057  SALICYLATE CALIBRATOR, 1x5.0 mL, 5x2.0 mL Lot No. F3 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	7S109	2	2	0.00	0.00	0
52.1	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057  THEOPHYLLINE CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F2 Expiry Date 2016- 06- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4P109	1	1	0.00	0.00	0
53.1	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057  EMIT 2000 VALPROIC ACID CALIBR Lot No. F2 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD	4G109	2	2	0.00	0.00	0

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INVOICE NO.: **103773336**

Page: 11 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
	Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057						
54.1	VANCOMYCIN CALIBRATOR, EMIT 2000, 1 x 5 mL, 5 x 2 mL Lot No. F3 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	4W109	2	2	0.00	0.00	0
55.1	ALCOHOL NEGATIVE CALIBRATOR, 1 x 3 mL Lot No. F1 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	9K029	1	1	0.00	0.00	0
56.1	ALCOHOL 100MG/DL CALIBRATOR, 1 x 3 mL Lot No. F1 Expiry Date 2015- 03- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	9K059	1	1	0.00	0.00	0
57.1	LEVEL 1 CALIBRATOR/CONTROL, EMIT 11 PLUS, 1 x 14 mL Lot No. F3 Expiry Date 2014- 07- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351861057	9A529	1	1	0.00	0.00	0
58.1	Sample Cup, 2.5mL (pkg of 100)	MU853200	2	2	129.62	259.24	0

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FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103773336**

Page: 12 of 12  
Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
59.1	Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985  PEDIATRIC INSERT CUPS 1000 Lot No. 311448 Expiry Date Freight Terms: PREPAID AND ADD Contract: 32608US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80351846985  Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>	81916	10	10	19.65	196.50	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
455.74		230.75	1.50	0.00	687.99		
Tax %			Tax %	Tax Amount	Total Amount		
.00			.00	.00	USD 687.99		

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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Tel: 800- 526- 3821  
FAX: 714- 223- 4100

INVOICE NO.: **103773450**

Page: 1 of 2

Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ATTN LINE ALAN JONES, BLDG/RM NO**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52333513  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO6349

PO Date: 2013/10/29  
End User P.O.:

Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: LINE ALAN JONES, LABORATORY, BLDG/RM**

**Payment Terms: Net due in 45 days**  
**Due Date: 2013/12/20**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1.1	FP, LH SERIES DILUENT, 20L Lot No. 510103F Expiry Date 2014- 10- 08 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 372123953	8547194	45	45	23.16	1,042.20	0
2.1	FP, LH SERIES PAK Lot No. 110879K Expiry Date 2014- 03- 27 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 372123953	8547195	6	6	127.50	765.00	0
3.1	FP, LH SERIES RETIC PAK Lot No. 57133K Expiry Date 2014- 08- 05 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 372123953	8547196	4	4	150.88	603.52	0
4.1	LH Series Cleaner, 10L Lot No. 332247F Expiry Date 2014- 10- 01 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: UPS FREIGHT (US) LTL CONSUMABLES Waybill No: 372123953	721543	6	6	43.65	261.90	0
5.1	5C CELL CONTROL, TRI, E, US, SI2, LRG HEMA Lot No. 1002447K Expiry Date 2013- 12- 14	7547116	4	4	176.38	705.52	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103773450**

Page: 2 of 2

Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ATTN LINE ALAN JONES, BLDG/RM NO**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52333513  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: SO6349  
PO Date: 2013/10/29  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
6.1	<p>Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: FEDEX (US) 2ND DAY Waybill No: 568034699982</p> <p>RETIC- C CONTROL KIT (9X3.3ML) Lot No. 1131705K Expiry Date 2013- 12- 20 Freight Terms: DO NOT ADD FREIGHT Contract: 23878US Shipped Via: FEDEX (US) 2ND DAY Waybill No: 568034699982</p> <p>Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>	7547125	3	3	125.44	376.32	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
3,754.46					3,754.46		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 3,754.46		

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Tel: 800- 526- 3821  
FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5304554**

Page: 1 of 1

Date: 2013/11/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**Attn: Accounts Payable**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 46065US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR169533

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/05**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	LEASE Charge: AU681- 10E, CHEMISTRY ANALYZER AU680 with ISE for Period: Nov- 2013 S/N 2012041430	B12188	1	1	1,894.77	1,894.77	0
2	LEASE Charge: AU681- 10E, CHEMISTRY ANALYZER AU680 with ISE for Period: Nov- 2013 S/N 2012051468	B12188	1	1	1,894.77	1,894.77	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Nov- 2013 S/N 507861	81600N	1	1	979.53	979.53	0
4	SERVICE AND MAINTENANCE	A90264	1	1	977.40	977.40	0
5	SERVICE AND MAINTENANCE	A90264	1	1	977.40	977.40	0
6	SERVICE AND MAINTENANCE	A00102	1	1	742.47	742.47	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal	
7,466.34						7,466.34	
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 7,466.34		

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**BECKMAN  
COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822-8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103779988**

Page: 1 of 1  
Date: 2013/11/07

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: CHEMISTRY LAB**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/07**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
20.1	AMMONIA, 2 x 16mL & 1 x 3mL CALIBRATOR Lot No. 381803 Expiry Date 2015- 05- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 578420609968  Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>	OSR61154	3	3	0.00	0.00	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
0.00		55.65		0.00	55.65		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 55.65		

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**BECKMAN  
COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822-8000  
Tel: 800-526-3821  
FAX: 714-223-4100

FEIDN: 95-1040600  
DUNS: 00-825-4708

INVOICE NO.: **103782077**

Page: 1 of 1  
Date: 2013/11/08

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: CHEMISTRY LAB**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/08**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055-0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
25.1	SALICYLATE, EMIT 2000,R1 2x32mL, R2 2x16mL Lot No. 1418 Expiry Date 2014- 12- 31 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: FEDEX (US) PRIORITY OVERNIGHT 10:30 AM Waybill No: 578420622483  Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>	OSR7S229	3	3	0.00	0.00	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
0.00		60.01		0.00	60.01		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 60.01		

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COULTER**

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P.O. Box 8000  
Brea CA 92822- 8000  
Tel: 800- 526- 3821  
FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **103801761**

Page: 1 of 1

Date: 2013/11/20

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER(5775)**  
**ATTN: ALAN JONES**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Order Number: 52330653  
Customer Number: 4043  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/10/28  
End User P.O.:  
Radioactive License:  
F.O.B.: SHIP POINT  
Freight Terms: PREPAID AND ADD

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (220788)**  
**CHEMISTRY**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**  
**Attn: CHEMISTRY LAB**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/20**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
27.1	VALPROIC ACID REAGENT KIT, EMIT 2000,R1 2X31ML, R2 2X17ML Lot No. 1424 Expiry Date 2015- 04- 30 Freight Terms: PREPAID AND ADD Contract: 46065US Shipped Via: FEDEX (US) GROUND Waybill No: 708835641298203  Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>	OSR4G229	1	1	0.00	0.00	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
0.00		7.32		0.00	7.32		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 7.32		

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Tel: 800- 526- 3821  
FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5305448**

Page: 1 of 1

Date: 2013/11/21

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**Attn: ACCOUNTS PAYABLE (ROVP)**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 48732US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR145168

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER (5775)**  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/21**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price Discount %	Value	Tax Rate
1	LEASE Charge: AUTION MAX AX- 4280 for Period: Nov- 2013 S/N 40712037	800- 3500	1	1	2,111.22	2,111.22	0
2	SERVICE AND MAINTENANCE	B30548	1	1	989.11	989.11	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal	
3,100.33						3,100.33	
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount		Total Amount	
			.00	.00		USD 3,100.33	

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**BECKMAN  
COULTER**250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822- 8000  
Tel: 800- 526- 3821  
FAX: 714- 223- 4100FEIDN: 95- 1040600  
DUNS: 00- 825- 4708NO: **5305674**

Page: 1 of 1

Date: 2013/11/24

**INVOICE**Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**Attn: ACCOUNTS PAYABLE**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**Customer Number: 4043  
Contract Number: 23878US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR147765

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States****Payment Terms: Net Due in 30 Days**  
**Due Date: 2013/12/24**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	LEASE Charge: TN, LH780 Analytical Station for Period: Nov- 2013 S/N AM44419	723585	1	1	1,565.59	1,565.59	0
2	LEASE Charge: TN, LH750 SLIDEMAKER for Period: Nov- 2013 S/N AM39216	6605633	1	1	834.98	834.98	0
3	LEASE Charge: TN, LH780 Analytical Station for Period: Nov- 2013 S/N AM41375	723585	1	1	1,565.59	1,565.59	0
4	SERVICE AND MAINTENANCE	A34861	1	1	942.28	942.28	0
5	SERVICE AND MAINTENANCE	A34861	1	1	967.68	967.68	0
6	SERVICE AND MAINTENANCE	A00474	1	1	222.00	222.00	0
Thank you for your order. To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828. To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366. Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a>							
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal	
6,098.12						6,098.12	
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount		Total Amount	
			.00	.00		USD 6,098.12	

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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

NO: **5306350**

Page: 1 of 1

Date: 2013/12/05

## INVOICE

Bill To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**Attn: Accounts Payable**  
**16 GUION PL**  
**NEW ROCHELLE, NY 10801**

Customer Number: 4043  
Contract Number: 46065US  
Entered By: Toni Stuesser  
Telephone No.: (800) 526- 3821  
Fax No.: (800) 232- 3828  
Customer PO: NR169533

PO Date:

Ship To: **SOUND SHORE MEDICAL CENTER OF WESTCHESTER** (5775)  
**16 GUION PL**  
**NEW ROCHELLE NY 10801**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2014/01/04**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**

Wire ABA # 043000261

Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	LEASE Charge: AU681- 10E, CHEMISTRY ANALYZER AU680 with ISE for Period: Dec- 2013 S/N 2012041430	B12188	1	1	1,894.77	1,894.77	0
2	LEASE Charge: AU681- 10E, CHEMISTRY ANALYZER AU680 with ISE for Period: Dec- 2013 S/N 2012051468	B12188	1	1	1,894.77	1,894.77	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Dec- 2013 S/N 507861	81600N	1	1	979.53	979.53	0
4	SERVICE AND MAINTENANCE	A90264	1	1	977.40	977.40	0
5	SERVICE AND MAINTENANCE	A00102	1	1	742.47	742.47	0
6	SERVICE AND MAINTENANCE	A90264	1	1	977.40	977.40	0
<p>Thank you for your order.</p> <p>To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.</p> <p>To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.</p> <p>Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal	
7,466.34						7,466.34	
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 7,466.34		

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COULTER**

250 South Kraemer Blvd  
P.O. Box 8000  
Brea CA 92822- 8000  
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FAX: 714- 223- 4100

FEIDN: 95- 1040600  
DUNS: 00- 825- 4708

INVOICE NO.: **7141749**

Page: 1 of 1

Date: 2013/12/17

## INVOICE

Bill To: **MONTEFIORE NEW ROCHELLE HOSPITAL INC** (6643862)  
**ACCOUNTS PAYABLE**  
**200 CORPORATE BLVD S SUITE 175**  
**YONKERS, NY 10701- 6805**

Order Number: 52436025  
Customer Number: 2653834  
Customer Authority:  
Authority Phone:  
Customer PO: NR169533  
PO Date: 2013/12/16  
End User P.O.:  
Radioactive License:  
F.O.B.: CUSTOMER SITE  
Freight Terms: FREIGHT BILLED SEPARATELY

Ship To: **MONTEFIORE NEW ROCHELLE HOSPITAL INC** (6643861)  
**16 GUION PL**  
**NEW ROCHELLE NY 10801- 5502**  
**United States**

**Payment Terms: Net Due in 30 Days**  
**Due Date: 2014/01/16**  
**Remit To: Beckman Coulter, Inc.**  
**Dept. CH 10164**  
**PALATINE IL 60055- 0164**  
**United States**  
**Wire: ABA # 043000261 Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
1	<p>Meter Billing</p> <p>Freight Terms: FREIGHT BILLED SEPARATELY Contract: 46065US</p> <p>Billing for instruments AU680(S/N 2041430),AU680(S/N 2051468) for the period from 11/05/2013 to 11/30/2013</p> <p>Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: <a href="http://www.beckmancoulter.com/eStore">www.beckmancoulter.com/eStore</a></p>			1		11,467.04	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
11,467.04					11,467.04		
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 11,467.04		

ORIGINAL

CSR(15)

US- SA