

Fill in this information to identify the case:Debtor 1 Amory Regional Medical Center, Inc.Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 3:18-bk-05675**FILED**

SEP 20 2018

U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN**Official Form 410****Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach 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. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Verathon Inc</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent? <u>Verathon Inc</u> <small>Name</small> <u>20001 North Creek Parkway</u> <small>Number Street</small> <u>Bothell</u> <u>WA</u> <u>98001</u> <small>City State ZIP Code</small> Contact phone <u>800-331-2313</u> Contact email <u>credit.manager@verathon.com</u>	Where should payments to the creditor be sent? (if different) <u>Verathon Inc</u> <small>Name</small> <u>PO Box 935117</u> <small>Number Street</small> <u>Atlanta</u> <u>GA</u> <u>31193</u> <small>City State ZIP Code</small> Contact phone <u>800-331-2313</u> Contact email <u>paymyinvoice@verathon.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
		Filed on _____ <small>MM / DD / YYYY</small>
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 2 0 7

7. How much is the claim? \$ 1,211.81 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ 1,211.81
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ 1,211.81 (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ 1,211.81
Annual Interest Rate (when case was filed) 0.00 %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ 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).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that 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.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/17/2018
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name K. Hamlett
First name Middle name Last name

Title Credit Collections Specialist

Company Verathon Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 20001 North Creek Parkway
Number Street

Bothell WA 98001

City State ZIP Code

Contact phone 800-331-2313 Email credit.manager@verathon.com



Statement Open Items

Amory Regional Medical Center
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Remit To

Verathon, Inc.
PO Box 935117
Atlanta, GA 31193-5117
United States

Statement as of 9/17/2018

By Due Date

9/17/2018
4:43 PM
GFINKHAMLETT
DXU

Document ID	Date	Open	Current	30	60	90	120	Over
Entity ID: DXU								
Transactions in USD								
1019359	8/31/2018	346.30	346.30	0.00	0.00	0.00	0.00	0.00
939787	1/12/2018	346.12	0.00	0.00	0.00	0.00	0.00	346.12
977027	4/26/2018	346.24	0.00	0.00	0.00	346.24	0.00	0.00
996723	6/25/2018	173.15	0.00	173.15	0.00	0.00	0.00	0.00
Entity Total		1,211.81	346.30	173.15	0.00	346.24	0.00	346.12
Customer Total		1,211.81	346.30	173.15	0.00	346.24	0.00	346.12



Invoice

Purchase Order

02008

Remit to:
Verathon, Inc.
PO Box 935117
Atlanta, GA 31193-5117
United States

Invoice #: 1019359
Date: 8/31/18
Order Date: 8/29/18
Ship Date: 8/31/18
Ship Via: Ground
Packlist #: 1055432

Sales Order #: DSA1915626-000
Customer #: 91207
Terms: Net 60 Days GFT
FOB: Shipper
Due Date*: 10/30/18
***unless otherwise agreed upon in writing**

800-331-2313/425-867-1348

425-883-2896 Fax

PLEASE NOTE OUR NEW REMIT TO ADDRESS

Bill To

Amory Regional Medical Center
Attn: 754 902 Curae Accounting
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Ship To

Gilmore Memorial Hospital
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount
0270-0626	GVL® 3 STAT Box/10 GE46146	1	156.80	156.80 USD
0270-0628	GVL® 4 STAT Box/10 GF46208	1	156.80	156.80 USD
0001-0001	Freight	1	32.70	32.70 USD
SALESTAX		1	0.00	0.00 USD

Sub Total	\$346.30
Tax	0.00
Freight	0.00
Payments	0.00
Grand Total	\$346.30
	USD

GILMORE MEMORIAL HOSPITAL

Purchase Order Number:

02008

VENDOR:

VERATHON MEDICAL
P O BOX 935117

SHIP TO:

GILMORE MEMORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY

BILL TO:

GILMORE MEMORIAL HOSPITAL
PO BOX 459
1105 EARL FRYE BLVD
AMORY, MS

ATLANTA, GA 31193-5117
PHN: (800)331-2313
FAX: 18662620498
ID:

MS 38821
PHN: (662) 256-6218
FAX: (662) 256-6149

38821
PHN: (662) 256-6226
FAX: (662) 256-1693

Vendor No. V003
Ordered By GMMWRIGH

Order Date 8/29/18
Expected Delivery Date 8/29/18

Terms/Freight 30 NET 30 DAYS
BW BEST WAY

Line No./ Item Number	Order Qty	Order Unit	Description/ Catalog# / Mfg ID-Number	Dept/ Expense To	Unit Price	Extended Price
001 291691	1	BX	GLIDESCOP 3 VIDEO LARYNGOSCOP 0270-0626 02700626 REQUEST FROM STORAGE AREA ANS	722 722400	156.80	156.80
002 291692	1	BX	GLIDESCOP 4 VIDEO LARYNGOSCOP 0270-0628 02700628 REQUEST FROM STORAGE AREA ANS	722 722400	156.80	156.80

2
SUBTOTAL: 313.60
TAX: .00
TOTAL AMOUNT: 313.60



Invoice

Purchase Order

01250

Remit to:
Verathon, Inc.
PO Box 935117
Atlanta, GA 31193-5117
United States

Invoice #: 996723
Date: 6/25/18
Order Date: 6/22/18
Ship Date: 6/25/18
Ship Via: Ground
Packlist #: 1032197

Sales Order #: DSA1887894-000
Customer #: 91207
Terms: Net 60 Days GFT
FOB: Shipper
Due Date*: 8/24/18
***unless otherwise agreed upon in writing**

800-331-2313/425-867-1348

425-883-2896 Fax

PLEASE NOTE OUR NEW REMIT TO ADDRESS

Bill To

Amory Regional Medical Center
Attn: 754 902 Curae Accounting
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Ship To

Gilmore Memorial Hospital
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount
0270-0626	GVL® 3 STAT Box/10 GE46012	1	156.80	156.80 USD
0001-0001	Freight	1	16.35	16.35 USD
SALESTAX		1	0.00	0.00 USD

Sub Total	\$173.15
Tax	0.00
Freight	0.00
Payments	0.00
Grand Total	\$173.15
	USD

Purchase Order Number:

GILMORE MEMORIAL HOSPITAL

01250

VENDOR:

VERATHON MEDICAL
P O BOX 935117

ATLANTA, GA
PHN: (800)331-2313
FAX: 18662620498
ID:

SHIP TO:

GILMORE MEMORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY
MS 38821
PHN: (662)256-6218
FAX: (662)256-6149

BILL TO:

GILMORE MEMORIAL HOSPITAL
PO BOX 459
1105 EARL FRYE BLVD
AMORY, MS 38821
PHN: (662)256-6226
FAX: (662)256-1693

Vendor No.	Ordered By	Order Date	Expected Delivery Date	Terms/Freight
V003	GMHMMWRIGH	6/21/18	6/21/18	30 NET 30 DAYS BW BEST WAY

Line No./ Item Number	Order Qty	Order Unit	Description/ Catalog# / Mfg ID-Number	Dept/ Expense To	Unit Price	Extended Price
001 291691	1	BX	GLIDESCOPE 3 VIDEO LARYNGOSCOPY 0270-0626 02700626 REQUEST FROM STORAGE AREA ANS	722 722400	156.80	156.80
SUBTOTAL:						156.80
TAX:						.00
TOTAL AMOUNT:						156.80



Invoice

Purchase Order

00588

Remit to:
Verathon, Inc.
PO Box 935117
Atlanta, GA 31193-5117
United States

Invoice #: 977027
Date: 4/26/18
Order Date: 4/24/18
Ship Date: 4/26/18
Ship Via: Ground
Packlist #: 1012462

Sales Order #: DSA1863943-000
Customer #: 91207
Terms: Net 60 Days GFT
FOB: Shipper
Due Date*: 6/25/18
*unless otherwise agreed upon in writing

800-331-2313/425-867-1348

425-883-2896 Fax

PLEASE NOTE OUR NEW REMIT TO ADDRESS

Bill To

Amory Regional Medical Center
Attn: 754 902 Curae Accounting
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Ship To

Gilmore Memorial Hospital
854 Amory Stores
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount
0270-0628	GVL® 4 STAT Box/10 GF45550	1	156.80	156.80 USD
0270-0626	GVL® 3 STAT Box/10 GE45321	1	156.80	156.80 USD
0001-0001	Freight	1	32.64	32.64 USD
SALESTAX		1	0.00	0.00 USD

Sub Total	\$346.24
Tax	0.00
Freight	0.00
Payments	0.00
Grand Total	\$346.24
	USD

Purchase Order Number:

GILMORE MEMORIAL HOSPITAL

00588

VENDOR:

VERATHON MEDICAL
P O BOX 935117
ATLANTA, GA 31193-5117
PHN: (800)331-2313
FAX: 18662620498
ID:

SHIP TO:

GILMORE MEMORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY
MS 38821
PHN: (662)256-6218
FAX: (662)256-6149

BILL TO:

GILMORE MEMORIAL HOSPITAL
PO BOX 459
1105 EARL FRYE BLVD
AMORY, MS 38821
PHN: (662)256-6226
FAX: (662)256-1693

Vendor No.	Ordered By	Order Date	Expected Delivery Date	Terms/Freight
V003	GMHDCAMPB	4/24/18	4/24/18	30 NET 30 DAYS BW BEST WAY

Line No./ Item Number	Order Qty	Order Unit	Description/ Catalog# / Mfg ID-Number	Dept/ Expense To	Unit Price	Extended Price
001 291692	1	BX	BLADE LARYNGOSCOPE VIDEO #4 0270-0628 02700628 REQUEST FROM STORAGE AREA ANS	722 722400	156.80	156.80
Line No./ Item Number	Order Qty	Order Unit	Description/ Catalog# / Mfg ID-Number	Dept/ Expense To	Unit Price	Extended Price
002 291692	1	BX	BLADE LARYNGOSCOPE VIDEO #4 0270-0628 02700628 REQUEST FROM STORAGE AREA ICU	650 650400	156.80	156.80
2						SUBTOTAL: 313.60
						TAX: .00
						TOTAL AMOUNT: 313.60



Invoice

Purchase Order

754-6639030

Remit to:
Verathon, Inc.
PO Box 935117
Atlanta, GA 31193-5117
United States

Invoice #: 939787
Date: 1/12/18
Order Date: 1/11/18
Ship Date: 1/12/18
Ship Via: Ground
Packlist #: 974436

Sales Order #: DSA1821409-000
Customer #: 91207
Terms: Net 60 Days GFT
FOB: Shipper
Due Date*: 3/13/18
*unless otherwise agreed upon in writing

800-331-2313/425-867-1348

425-883-2896 Fax

PLEASE NOTE OUR NEW REMIT TO ADDRESS

Bill To

Amory Regional Medical Center
Attn: 754 902 Curae Accounting
1105 Earl Frye Blvd
Amory, MS 38821-5500
United States

Ship To

754 Amory Curae Stores
1105 Earl Frye Blvd
Amory Regional Medical Center
Amory, MS 38821-5500
United States

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount
0270-0626	GVL® 3 STAT Box/10 GE43100	1	156.80	156.80 USD
0270-0628	GVL® 4 STAT Box/10 GF42830	1	156.80	156.80 USD
0001-0001	Freight	1	32.52	32.52 USD
SALESTAX		1	0.00	0.00 USD

Sub Total	\$346.12
Tax	0.00
Freight	0.00
Payments	0.00
Grand Total	\$346.12
	USD

PO Number: 754-6639030
PO Date: 01/11/2018

Vendor: VERATHON MEDICAL 20001 NORTH CREEK PKWY BOTHELL, WA 98011 Phone: 800-331-2313 Fax: 18662620498		Ship To: 754 AMORY CURAE STORES AMORY REGIONAL MEDICAL CENTER 1105 EARL FRYE BLVD AMORY, MS 38821 GLN: Phone: 662-256-6218 Fax: 662-256-6149		Bill To: 754 902 CURAE ACCOUNTING AMORY RMC ACCOUNTING 1105 EARL FRYE BLVD AMORY, MS 38821 Phone: 662-256-6226 Fax:					
Vendor Code: 620012334 PO Type: PO Status: On Order Customer No:		Comment: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Composed By: MALLORY WRIGHT Terms: NATIONAL VENDORS NET 30 FOB: DESTINATION Delivery Date: 01/18/2018 Tax ID Number: 81-4072640 </div>							
Line Modified	Vendor Catalog	Mfr Catalog	Order Quantity	Item Number	Description	Charge Dept. Sub-Ledger	Price Discount	Tax Amount Sub-Project	Ext. Price w/o Tax
1	0270-0626	02700626	1 BX	291691	BLADE LARYNGOSCOPE VIDEO #3	7547220031	\$ 160.00	\$0.00	\$ 160.00
2	0270-0628	02700628	1 BX	291692	BLADE LARYNGOSCOPE VIDEO #4	7547220031	\$ 156.80	\$0.00	\$ 156.80
PO Sub Total:			\$316.80		Tax Total:	\$0		Purchase Order Total:	
					Signature(s): _____				



TERMS AND CONDITIONS OF SALE

All quotations, products, and services provided by Verathon Inc. ("Verathon") or its representatives to its customer, distributor, original equipment manufacturer, end-user, or other purchaser ("Buyer") are furnished only on the terms and conditions stated herein (collectively, "Terms"). By ordering and accepting delivery of products and/or services ("Products") from Verathon, Buyer agrees to and accepts these terms and conditions and agrees that, unless modified by separate negotiated agreement as provided below, these terms and conditions, together with the item, quantity, price, and similar terms as set out in Verathon's written quotation, order acknowledgment, and/or invoice, constitute the entire agreement between Verathon and Buyer ("Agreement"), superseding all other communications and documentation. Verathon hereby expressly rejects any different or additional terms or provisions, preprinted or otherwise, contained or referenced in any purchase order or other documentation furnished by Buyer, whether before or after delivery of products or services, even if receipt thereof is acknowledged by signature or otherwise, and Verathon shall not be required to separately object thereto.

QUOTATIONS & PRICES: Quotations are valid only for the period stated therein, and may be changed or withdrawn at any time prior to written acceptance. Quotations to non-U.S. Buyers are solicitations or inquiries for offers to purchase. Clerical or typographical errors are subject to correction. Quoted prices and delivery dates are subject to receipt of prior orders, and are valid only for the quantities, terms and payment schedule specified. Unless otherwise specifically agreed by Verathon in a separate written agreement or quotation, all prices are subject to change at any time without notice. Prices exclude, and Buyer is responsible for payment of, any sales, use, excise, value added, goods and services, customs, documentary, import/export, or similar tax, tariff, fee, or duty now or later imposed upon the production, storage, sale, transportation, or use of the Products, all of which, if paid or provided by Verathon, will be invoiced to and paid by Buyer in addition to the product price unless, in the case of taxes, Buyer provides an exemption certificate acceptable to the applicable taxing authority. Buyer acknowledges its responsibility for reporting the dollar value of any discounts or price reductions in any costs claimed or charges made to Medicare, Medicaid, and any other U.S. or foreign federal, state, or local program providing reimbursement to Buyer.

ORDERS & ACCEPTANCE: Orders must be presented in writing or via electronic means acceptable to Verathon and will be considered accepted only by written or electronic order acknowledgment or shipment of the products ordered. Verathon reserves the right, at its option and without liability, to refuse any order, in whole or in part, or to specify an alternate delivery schedule if orders from all sources exceed its inventory or ability to deliver. Where orders are placed, acknowledged, and/or invoiced by electronic transmission, the data transmitted will be deemed "in writing" and "signed;" and any printout of electronic transmissions maintained in the ordinary course of business will be considered an "original" and admissible as between the parties to the same extent and under the same conditions as other business records maintained in documentary form. Verathon shall be entitled to assume that persons placing orders on behalf of Buyer (electronically or otherwise) are authorized to and do so to accept the terms and conditions herein.

CHANGE & CANCELLATION: Changes requested by Buyer after order acceptance must be submitted in writing and are subject to written acceptance by an authorized representative of Verathon. Costs and/or delays resulting from such changes will be solely determined by Verathon and binding on Buyer. Provided that Verathon receives adequate written notice, Buyer may cancel or suspend performance of any order for Verathon-standard products for convenience, subject to payment of reasonable cancellation charges as determined by Verathon, which may include, without limitation, special tooling, work-in-progress, handling and storage, and other incidental costs. Verathon's performance is subject to approval of Buyer's credit, and Verathon, with reasonable cause, may cancel or suspend performance of any order if Buyer fails to meet any of its obligations herein.

SHIPMENT, INSPECTION, AND RISK OF LOSS: Verathon will endeavor to deliver accepted orders promptly; it is understood, however, that dates indicated for delivery or performance represent best current estimates only and Verathon will have no liability for failure to perform within such dates. Unless otherwise agreed in Verathon's written order acknowledgement, all domestic shipments will be FCA origin and International orders will be EX Works (in each case per Incoterms 2010). Title and risk of loss will pass to Buyer when Products are delivered to carrier (subject to Verathon's rights as an unpaid creditor) and, if not previously accepted, receipt of delivery by or on behalf of Buyer will constitute acceptance of these Terms. Buyer is responsible for all freight, shipping, handling, and insurance costs and any such amounts prepaid by Verathon will be invoiced to and paid by Buyer. Buyer must inspect all Products upon arrival and provide written notice, within 5 business days, of any claim for shortage or other nonconformance. If Buyer fails to give timely notice, all Products will be deemed to conform to the order and deemed accepted. Use or resale of Products in any manner by Buyer or any of its employees, officers,

directors, agents, representatives, contractors, licensees, or affiliates ("Representatives") after delivery without Verathon's express written consent will also constitute acceptance. Any claim for loss or damage in transit should be made directly to the delivering freight carrier and/or insurance provider and will not affect Buyer's liability to pay the full invoice price to Verathon.

PAYMENT: For customers without approved payment terms, all orders require payment prior to shipment by COD, letter of credit, or other payment method approved by Verathon, unless otherwise specified in Verathon's written quotation or acknowledgement. Verathon's standard payment terms are Net 30, subject to credit approval. Payment terms, if any, require Verathon's written approval and are measured from date of invoice. Deposits or stage payments, if any, are non-refundable; no discount for early payment is authorized without Verathon's written consent. Visa, MasterCard, Discover and American Express are accepted. If deemed necessary by Verathon, partial shipments will be made and Buyer will be invoiced for each partial shipment. Payment terms will not be affected by any delay in delivery, installation or acceptance; provided, however, that if shipment of Products is delayed due to Buyer's acts or omissions, payment will be due on the scheduled shipment date, and the Products will be stored at Buyer's expense and risk for the duration of such delay. Notwithstanding credit approval, Verathon reserves the right to modify payment terms if, in its sole opinion, the payment record or financial condition of Buyer warrants. If Buyer is delinquent in any payment due, Verathon in its discretion may exercise any and all available remedies hereunder or at law, including set off, and may institute credit hold procedures on all open orders. Future orders will not be confirmed until Buyer's account is brought current, including any outstanding interest charges. A service charge of 1.5% per month may be charged on all past due balances. Verathon reserves a purchase money security interest in the Products and any accounts receivable, general intangibles, or proceeds arising from the sale, license, or disposition of the Products, until the entire amount due Verathon under this Agreement has been paid in full. If Buyer defaults and this account is turned over to an agency and/or attorney for collection, Buyer will pay all reasonable attorney fees and/or the cost of collection whether or not suit is filed.

THIRTY (30) DAY RETURN POLICY: Buyer may return the Products for a full refund at any time during the first thirty (30) days following the date of invoice. Returned Products must be unused, in the same condition as when shipped by Supplier, and in their original packaging. No Product may be returned if the seal or package integrity has been compromised or if the Product has not been used, handled or stored in accordance with all applicable Product instructions and documentation. After 30 days, all sales are final. The Products must be returned freight prepaid to the address below and must reference a return authorization (RMA) number issued by Verathon. The RMA number is valid for 30 days from issuance and must appear on all shipping documents and related correspondence. After 30 days, all sales are final. Return to: **Customer Care Department, Verathon Inc., 20001 North Creek Parkway, Bothell, WA 98011 USA Phone: 1.800.331.2313.** Supplier will inspect returned Products and issue any applicable credits based on the condition of the Products and the terms of this policy.

LIMITED WARRANTY: Verathon products and Software are warranted in accordance with the applicable limited warranty set out below ("Warranty"). The Warranty is effective only upon payment in full for the item(s) to be warranted, extends only to Buyer, and may not be transferred to third parties by operation of law or otherwise. The Warranty may be altered or terminated by Verathon in whole or in part for future sales at any time, without prior notice. No employee, agent, dealer, reseller, or other person is authorized to modify, vary, or extend the Warranty or to assume for Verathon any other liability in connection with its Products.

Verathon Products: Each Product manufactured by Verathon is warranted to be free from defects in material and workmanship under normal use and service. The warranty period is controlled by the



TERMS AND CONDITIONS OF SALE

documents furnished with each Product and begins on the date of shipment. This Warranty does not cover consumables.

Verathon Software: Verathon warrants that the media on which all Verathon software is furnished will be free from defects in materials and workmanship and the Software, when properly installed, will operate substantially in accordance with Verathon's published functional specifications at time of sale, in each case under normal use in accordance with Product instructions, for one (1) year from date of invoice. Verathon does not warrant that the operation of the Software will be uninterrupted or error free. Buyer is responsible for providing and maintaining current back-ups and industry standard, updated, virus protection and firewall programs for its systems and data.

Third party Products: Products and Software not manufactured by Verathon are warranted only by the original manufacturer and only if and to the extent set forth in the original manufacturer's warranty. Verathon will not be liable for any damage or loss of any nature with respect to such third party products or failure of any such supplier to perform under its warranty.

Limited Remedy: Any breach of the foregoing warranties must be reported prior to expiration of the applicable warranty period, and Buyer's exclusive remedy and Verathon's entire liability for breach of the foregoing warranties will be repair or replacement, at Verathon's option, of the non-conforming Product or part or, if neither is in Verathon's opinion commercially feasible, refund of an amortized portion of the purchase price paid for the Product. Any replacement of Products or software may be made by substitution of similar or upgraded Products having the same or similar functionality. To obtain warranty service, Buyer must obtain from Verathon a return authorization number and send the Product with a description of the issue to Verathon at the following address: **Customer Care Department, Verathon Inc., 20001 North Creek Parkway, Bothell, WA 98011 USA Phone: 1.800.331.2313.** For repairs covered by Warranty, the Product will be returned to Buyer at Verathon's expense. For Verathon Software, Verathon will provide software support, updates and upgrades for the duration of the Warranty period during normal working hours or at an additional charge outside normal working hours. Verathon will not provide support or upgrades for Software not representing the then-current or most recent upgrade for the Product to be serviced. If Verathon determines that an exclusion from coverage applies (see **Exclusions** below), or for service after expiration of the Warranty period, Verathon will provide an estimate of repair costs and obtain authorization before commencing the work. Following non-warranty repair, the Product will be returned to the Buyer, and Buyer will be billed for the repair and return transportation charges.

Exclusions: Verathon's Warranty does not cover defects or problems caused by Buyer's acts (or failure to act), the acts of others, or events beyond Verathon's reasonable control. Without limiting the foregoing, any warranty claim, support claim, or liability is excluded, and Buyer shall be solely responsible, for any problem, failure, malfunction, defect, claim, damage, liability, or safety issue arising out of (1) accident, theft, misuse, abuse, extraordinary wear and tear, or neglect, including without limitation damage in transit or storage, improper or inadequate handling, storage, care, or maintenance; (2) misapplication, improper use, or other failure to follow Verathon's product instructions and safety precautions, including without limitation use or storage of Products outside of normal or specified operating or environmental conditions or specifications, or in a manner not authorized in the applicable Product documentation; (3) use of Products in conjunction with, physically installed on, or as a component of non-Verathon equipment, hardware, software, components, services, accessories, attachments, interfaces, or consumables, other than those supplied or specified by Verathon; (4) Products that have been repaired or maintained by anyone other than a Verathon authorized service provider; (5) computer viruses, failure of electrical power, and other changes to the operating system or environment that adversely affect the Product, including without limitation acts of God, electrical power surges, or other causes external to the Products; or (6) latent defects discovered after expiration of the applicable warranty period. Modification, disassembly, rewiring, re-engineering, recalibration, and/or reprogramming of products other than as specifically authorized by Verathon in writing is prohibited and will void all warranties.

Under the ScanPoint™ Total Reliability Plan™ and the GlideScope® Total Customer Care Premium Warranty™ a Buyer-owned BladderScan® Volume Instrument (6000 Series) or GlideScope® Instrument will be replaced if it is rendered inoperable as a result of an accidental drop or

mishandling after payment by Buyer of the current deductible as determined by Verathon. Please refer to your ScanPoint™ license agreement for additional terms and conditions for the ScanPoint™ product. The deductible charge will be applied on each warranty request and may be applied an unlimited number of times per instrument. Devices dropped multiple times are included. This warranty does not apply if the Product has been damaged due to, or as the result of, service or modification by anyone other than an authorized Verathon service center. Verathon will not replace an instrument that has been accidentally dropped or mishandled without payment of the deductible by Buyer.

Certain Legal Limitations: The foregoing warranties give Buyers specific legal rights which may vary based on local law. When, under applicable law, implied warranties are not allowed to be excluded in their entirety, such warranties will be limited to the duration of the applicable written warranty and, for European customers, any terms herein limiting Verathon's liability shall not apply insofar as they conflict with mandatory statutory provisions of the Product Liability Act.

TO THE FULL EXTENT ALLOWED BY LAW, THE FOREGOING LIMITED WARRANTIES AND REMEDIES ARE EXCLUSIVE AND EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, REPRESENTATIONS, TERMS, OR CONDITIONS, WRITTEN OR ORAL, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES, TERMS OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, CORRESPONDENCE WITH DESCRIPTION, AND NON-INFRINGEMENT, ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED.

PRODUCT SPECIFICATIONS AND VALIDATION: All products, when delivered by Verathon, will conform to specifications as set out in Verathon technical files; however, Buyer is responsible for validation of each specific product application and any use of products as a component of, physically installed on, or in conjunction with any products not provided by Verathon for such purpose, including all necessary testing and qualification, and will put in place all necessary protections to ensure that any failure or defect relating to products will not result in any other or further liability, damage, or safety issues. Any description, sample, or model is for identification or illustrative purposes only and does not constitute a warranty of any sort. Verathon's responsibility shall not include any further liability for or arising out of any non-Verathon products in which or with which Verathon's products may be installed, combined, or used. Verathon reserves the right to discontinue or change the design or specifications of its products at any time, and will use commercially reasonable efforts to notify Buyer of any decision to discontinue products or any material change in specifications affecting form, fit or function.

USE RESTRICTIONS & REQUIREMENTS: Buyer is responsible for compliance with all applicable laws, regulations, codes, recommendations, and requirements of government authorities and for obtaining all licenses and permits pertaining to the purchase, installation, operation, and/or use of the products or their subsequent sale, shipment, transfer, or disposition, including any use or sale with or as a component of non-Verathon products, it being understood that Verathon makes no warranty of any kind regarding compliance with such requirements. All international orders are contingent upon approval of export licenses required by the Government. Buyer may not (1) modify, alter, disassemble, or make any changes to any products or items provided by Verathon, including but not limited to product Software, firmware, packaging, labels, and instructions for use, or permit any third party to do so, without Verathon's prior written consent; (2) import, export, sell, transfer, service, store, handle, distribute, or use any product, or item supplied hereunder in any manner prohibited by applicable laws and regulations, including all applicable export control laws, restrictions and regulations, or contrary to any written warning or instruction given by Verathon herein, in the product documentation, on Verathon's website, or otherwise; or (3) make any representations or warranties on behalf of Verathon as to the quality, merchantability, fitness for a particular use, or other features of the products. Buyer is responsible for calibration of all radiation producing equipment by a qualified radiological physicist prior to use of any Verathon Product for patient treatment, and retains full responsibility for the accurate calibration and safe transmission of radiation to any third party, with or without Verathon's Product in place. Unless prohibited by applicable law, Buyer agrees to hold Verathon harmless from all liabilities, claims, losses, damages, and expenses (including without limitation reasonable attorneys' fees and expenses) arising out of Buyer's breach of these Terms.



TERMS AND CONDITIONS OF SALE

PROPRIETARY INFORMATION: Buyer acknowledges that Verathon's products are based upon and embody various confidential and/or proprietary technology, processes, methods, information, and trade secrets of Verathon and its suppliers and licensors. Verathon and its suppliers or licensors (as applicable) shall exclusively own all inventions, technology, know-how, trade secrets, and other proprietary information of any kind used or embodied in the products, documentation, drawings, designs, specifications, Software, and other items furnished by Verathon, all intellectual property rights with respect thereto, and all reproductions or derivatives thereof in any form ("Proprietary Information"). Buyer shall neither acquire nor claim any right, title, or interest in, and shall exercise reasonable care to maintain the confidentiality of, Verathon's Proprietary Information and shall use the same solely as required for its authorized use of Verathon's products as supplied hereunder. Buyer may not directly or indirectly (1) copy, adapt, develop, disassemble, reverse engineer, recast, compile, decompile, translate, or create derivative works from any products, instructions, manuals, schematics, or other items provided by or on behalf of Verathon, or permit any third party to do so, (2) remove, alter, or obscure any copyright, trademark, patent, logo, government restricted rights, or other notices or legends from items provided by Verathon, or (3) disclose or use Verathon's Proprietary Information for commercial purposes or in a manner detrimental to Verathon. Disclosures of Proprietary Information may be made only to Buyer's Representatives having a specific need to know and a written obligation to protect such information no less restrictive than the restrictions herein, and Buyer will be responsible for any breach by its Representatives. It is agreed that any breach of this Section may cause Verathon irreparable harm for which recovery of damages would be inadequate, and that immediate injunctive or other equitable relief is appropriate and available to Verathon to prevent any violation, threatened or actual, in addition to other remedies and without proof of actual damage.

SOFTWARE & FIRMWARE: Any software provided by Verathon, including without limitation internal system code, firmware, and/or operating system software ("Software") is licensed, not sold, and is provided upon the terms and subject to the conditions set forth in the applicable license agreement, the terms of which will prevail over any contrary terms and conditions herein. Buyer will be deemed to have agreed to the terms of any applicable licenses by opening the media envelope or by installing or using the Software or the product in which it is installed. Verathon or its suppliers or licensors own all such Software and, unless otherwise provided in the applicable license agreement, Verathon grants Buyer, only for so long as Buyer owns the Product, a personal, non-exclusive license to Buyer to use such Software only in machine readable form for use on a single unit of the Product. Title to the software remains with Verathon or its suppliers, and rights not expressly granted to Buyer are hereby expressly reserved. Buyer may not copy or duplicate the Software, in whole or in part (other than one back-up copy, bearing all original copyright notices, for archival purposes), or transfer, sublicense, distribute, sell, lease, rent, or otherwise provide or disclose any such Software, or any portion thereof, to any third party, including without limitation any use over the internet or through an application service provider model, except that Buyer may sublicense the software along with the transfer of the product to another party. Buyer may not circumvent any usage or other restrictions imposed by any license manager, or modify, adapt, copy, recast, alter, compile, decompile, translate, or create any derivative work based on the Software, or use the same for application development purposes. The license granted to Buyer will terminate if Buyer discloses or transfers the software to others without Verathon's consent or discontinues use of the Product for which such Software is provided.

LIMITATION OF LIABILITY: No claims, regardless of form, arising out of the Products or transactions to which these Terms apply may be brought by Buyer more than 2 years after the cause of action arises or performance is completed or terminated, whichever is earlier. With respect to bodily injury liability to third parties, each party will be responsible in such proportion as reflects its relative fault for damages arising from or related to the use or operation of Verathon's products; provided, however, that Verathon will have no responsibility whatsoever and, unless prohibited by applicable law, Buyer will defend and hold harmless Verathon from and against, any losses, liabilities, damages or injuries arising out of (1) the handling, storage, installation, operation, service, or use of any product in violation of these Terms, (2) any non-Verathon or custom design, manufacture, or installation of products pursuant to Buyer's requirements, specifications or designs.

This Section states each party's entire liability for bodily injury. **IN NO EVENT WILL VERATHON BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR OTHER INDIRECT DAMAGES OR LOSSES, INCLUDING WITHOUT LIMITATION LOSS OF DATA, HOWEVER CAUSED, WHETHER OR NOT FORESEEABLE, AND EVEN IF ADVISED OF THE POSSIBILITY THEREOF, AND VERATHON'S AGGREGATE LIABILITY IN DAMAGES OR OTHERWISE FOR ANY AND ALL CAUSES SHALL BE LIMITED TO THE PURCHASE PRICE PAID OR PAYABLE FOR THE APPLICABLE PURCHASE ORDER. THESE LIMITATIONS WILL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. FOR EUROPEAN CUSTOMERS, THE FOREGOING SHALL BE MODIFIED SOLELY AS REQUIRED UNDER THE PRODUCT LIABILITY ACT, IT BEING AGREED THAT CLAIMS OVER AND ABOVE THOSE UNDER THE PRODUCT LIABILITY ACT WILL NOT BE MADE BY BUYER AGAINST VERATHON, AS MANUFACTURER, UNDER ANY THEORY OF LIABILITY, INCLUDING BY MEANS OF INDEMNIFICATION OBLIGATIONS.**

Buyer acknowledges that these limitations of liability are a material part of the bargain between the parties and are reflected in product pricing, which would be higher without these limitations.

MANUALS: User manuals will be provided with each Product. Service and maintenance manuals are not generally available and will not be provided to Buyer.

EXCUSABLE DELAYS: Verathon will not be liable for non-performance or delay in performance when such delay is directly or indirectly caused by or in any manner arises from events beyond its reasonable control, including without limitation delay or failure to deliver by Verathon's suppliers, fires, floods, accidents, riots, war, governmental action or embargoes, strikes, or shortages of materials or labor, or other causes (whether or not similar to those specified) beyond its control. For delays resulting from such causes, time for performance will be correspondingly extended, and Verathon agrees to make, and Buyer will accept, delivery or performance at a reasonable time after the causes for delay or non-performance have been removed.

ASSIGNMENT: This order is not assignable without Verathon's prior written consent. This Agreement is binding upon and enforceable against any successor or permitted assignee.

GOVERNING LAW: Except where expressly prohibited by statutory or constitutional restrictions governing choice of law by a political subdivision, agency, or instrumentality, these Terms, all transactions to which they may apply, and any disputes arising out of Products supplied hereunder will be governed by the laws of the state of Washington and the United States of America, excluding any conflict of law provisions thereof. The United Nations Convention on Contracts for The International Sale of Goods, the Uniform Law on the Formation of Contracts for the International Sale of Goods, and any applicable international discovery and service of process conventions will be inapplicable.

WAIVER, SEVERABILITY: The failure of Verathon to enforce any provision of this Agreement will not constitute a waiver of that provision. If any provision of this Agreement is held to be invalid, illegal, or unenforceable, then that provision will be amended to achieve as nearly as possible the same economic and practical effect as the original provision and the remaining provisions of this Agreement will not be affected.

CREDIT REPORT AUTHORIZATION: Buyer consents to Verathon's use of a consumer credit report to evaluate the credit worthiness of Buyer in connection with the extension of credit as contemplated by this Agreement.

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05675 Amory Regional Medical Center, Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6743835)

Claim No: 3

Status:

VERATHON INC

Original Filed

Filed by: CR

20001 NORTH CREEK

Date: 09/20/2018

Entered by: Intake1

PARKWAY

Original Entered

Modified:

BOTHELL WA 98001

Date: 09/20/2018

Amount claimed: \$1211.81

History:

[Details](#) [3-1](#) 09/20/2018 Claim #3 filed by VERATHON INC, Amount claimed: \$1211.81 (Intake1)

Description: (3-1) Goods Sold

Remarks:

Claims Register Summary

Case Name: Amory Regional Medical Center, Inc.

Case Number: 3:18-bk-05675

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$1211.81
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		