Fill in this in	nformation to identify the case:
Debtor 1	Clarksdale Regional Medical Center Inc.
Debtor 2 (Spouse, if filing	AKA Northwest Regional Medical Center
United States	Bankruptcy Court for the: Middle District of Tennessee
Case number	3:18-bk-05678

# 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.

Who is the current creditor?	Verathon					
creditor?	Name of the o	current creditor (the person o	r entity to be paid for this cl	aim)		
	Other names	the creditor used with the de	btor			(4)
Has this claim been acquired from someone else?	☑ No ☐ Yes. Fr	rom whom?				
and payments to the	Where sho	uld notices to the credit	tor be sent?	Where should partification different	yments to the credi	tor be sent? (if
creditor be sent?	Verathon	Inc		Verathon Inc		
Federal Rule of	Name			Name		
Bankruptcy Procedure (FRBP) 2002(g)	20001 No	orth Creek Parkway		PO Box 93511	7	
1	Number	Street		Number Stree		
	Bothell	WA	98001	Atlanta	GA	31193
	City	State	ZIP Code	City	State	ZIP Code
	Contact phon	e 800-331-2313		Contact phone 800	-331-2313	
		credit.manager@v	erathon.com		myinvoice@vera	thon.com
	Uniform claim	n identifier for electronic payn	62 NAVO	70		
Does this claim amend one already filed?	✓ No ☐ Yes. C	laim number on court clai	ims registry (if known)		Filed on	
					ММ	/ DD / YYYY

	art 2 Give Inform	ation About the Claim as of the Date the Case Was Filed
6.	Do you have any nur you use to identify the debtor?	
7.	How much is the cla	m? \$3,242.82. 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 claim?	he 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 cl secured?	Aim    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: \$\$
		Amount of the claim that is secured: \$
		. Amount of the claim that is unsecured: \$ 3,242.82 (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: \$3,242.82
		Annual Interest Rate (when case was filed) 0.00 %  Fixed Variable
10	. Is this claim based o	na ☑ No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
11	. Is this claim subject right of setoff?	to a 💆 No

12. Is all or part of the claim entitled to priority under	☑ No	- 11 41 - 4 1		19886284434
11 U.S.C. § 507(a)?	Yes. Check			Amount entitled to prior
A claim may be partly priority and partly nonpriority. For example,		ic support obligations (including al C. § 507(a)(1)(A) or (a)(1)(B).	imony and child support) unde	er \$
in some categories, the law limits the amount entitled to priority.		2,775* of deposits toward purchas II, family, or household use. 11 U.S		or services for \$
challed to priority.	bankrup	salaries, or commissions (up to \$ stcy petition is filed or the debtor's C. § 507(a)(4).	12,475*) earned within 180 da business ends, whichever is e	ays before the earlier. \$
	1107.6750000000	r penalties owed to governmental	units. 11 U.S.C. § 507(a)(8).	\$
	Contribu	utions to an amplayor hopefit plan	11119 C 8 507/2/5	S
	_	utions to an employee benefit plan		•
	Other. S	Specify subsection of 11 U.S.C. §	507(a)() that applies.	\$
and the second s	* Amounts a	are subject to adjustment on 4/01/16 an	d every 3 years after that for case	es begun on or after the date of adjustment.
Part 3: Sign Below			10	
The person completing	Check the appro	priate box:	THE RESIDENCE OF THE PROPERTY	
this proof of claim must	☑ I am the cre	1		
sign and date it. FRBP 9011(b).		editor's attorney or authorized age	nt	
If you file this claim		stee, or the debtor, or their author		3004.
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules		antor, surety, endorser, or other o		
specifying what a signature is.		t an authorized signature on this Faim, the creditor gave the debtor of		cknowledgment that when calculating the ed toward the debt.
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this Proof of Cl	aim and have a reasonable b	elief that the information is true
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under	penalty of perjury that the foregoin	g is true and correct.	
3571.	Executed on date	e 09/17/2018 MM / DD / YYYY		
	Signature	lyttanlett		
	Print the name	of the person who is completing	g and signing this claim:	
	Name	K. Hamlett	Baldalla nama	Last name
	- ALC 2007	Credit Collections Specia	Middle name	Last name
	Title		mot	
	Company	Verathon Inc Identify the corporate servicer as th	e company if the authorized agen	t is a servicer.
	Address	20001 North Creek Park	way	
		Bothell	WA	98001
		City	State	ZIP Code



**Purchase Order** 

749-6777421

Remit to:

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

Invoice #: 1008730 7/31/18 Date: Order Date: 7/30/18 Ship Date: 7/31/18

Ground

1044750

Ship Via

Packlist #:

Sales Order #:

DSA1902855-000

Customer #:

207049

Terms:

Net 60 Days GFT Shipper

FOB:

Due Date\*:

9/29/18 \*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

Northwest Regional Medical Center Attn: Accounts Payable PO Box 1218 Clarksdale, MS 38614-1218 United States

Ship To

Northwest Regional Medical Center 1970 Hospital Dr 749 Clarksdale Curae Stores Clarksdale, MS 38614-7202 **United States** 

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount	
0270-0939	Spectrum SU, LoPro S4 (SW), Box/10	1	392.00	392.00	USD
	GU45487				
0001-0001	Freight	1	0.00	0.00	USD
SALESTAX		1	0.00	0.00	USD
			Sub Total	S-1-1	\$392.00
			Tax		0.00
			Freight		0.00
			Payments		0.00
			Grand Total		\$392.00
				Save and a	USD

PO Number: 749-6777421 PO Date: 07/30/2018

Cas				3	PURCHASE ORDER MODIFIED				
Vendor: Vendor: 28801 NO	HON MEDICAL			Ship To: 749 CLARKSDALE C NORTHWEST MISSIS 1970 HOSPITAL DRIVE	Ship To: 749 CLARKSDALE CURAE STORES NORTHWEST MISSISSIPPI MEDICAL CTR 1970 HOSPITAL DRIVE	Bill To: 749 902 CUR NORTHWES PO BOX 1218	BIII TO: 749 902 CURAE ACCOUNTING NORTHWEST MISSISSIPPI ME PO BOX 1218	BIII TO: 749 902 CURAE ACCOUNTING NORTHWEST MISSISSIPPI MEDICAL CTR PO BOX 1218	LCTR
-0 <b>5</b> 678	<b>Б</b> 60- 849	Phone: 800-331-2313 Fax: 18662620498	13	CLARKSDALE, MS 38614 GLN: Phone: 662-624-3435	E, MS 38614 Fex: 662-624-3397	CLARKSI Phone: 66	CLARKSDALE, MS 38614 Phone: 662-624-3435	Fax	
Clastomer No:	or Code: 620012334 20 Type: 5 Status: On Order omer No:		Comment: PLEASE SENG PLEASE SHIP ACCOUNT#28	D FAX CONFIRI OUR PACKAG 4687914	Comment: PLEASE SEND FAX CONFIRMATIONS OF PRICING TO 662-624-3387. PLEASE SHIP OUR PACKAGES FED EX GROUND USING OUR OPTIFREIGHT ACCOUNT#284687914		Composed By: YATASHA MUSKIN Terms: NATIONAL VENDO FOB: DESTINATION Delivery Date: 08/06/2018 Tax ID Number: 81-5064755	ed By: YATASHA MUSKIN Terms: NATIONAL VENDORS NET 30 FOB: DESTINATION y Date: 08/06/2018 umber: 81-5064755	NET 30
Fileg	Vendor Catalog	Mfr Catalog	Order Quantity	Item Number	Description	Charge Dept. Sub-Ledger	Price Discount	Tax Amount Sub-Project	Ext. Price w/o Tax
09/20	0270-0939		1 BX	[non-catalog]	GLIDESCOPE SPECTRUM LOPRO S4	7497800021	\$ 392.00	\$0.00	\$ 392.00
<sup>qn</sup> s /182	Total:	₩	\$392,00 Tax Total:	11:		\$0 Purchase C	Purchase Order Total:		\$392.00
Desc Main Document									
Page 5 of 14	Signature(s):								
					7		۵	Drint Date: 07/30/2018	2018 1-13PM

Print Date: 07/30/2018 1:13PM Report ID: POCopy.rpt

> Page: 1 Total Pages Printed:1



**Purchase Order** 

749-6739314

Remit to:

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

Invoice #: 988326 Date: 5/30/18 5/29/18 Order Date: Ship Date: 5/30/18 Ship Via Ground 1023934 Packlist #:

Sales Order #:

DSA1875759-000

Customer #:

207049

Terms:

Net 60 Days GFT

FOB:

Shipper

Due Date\*:

7/29/18 \*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

Northwest Regional Medical Center Attn: Accounts Payable PO Box 1218 Clarksdale, MS 38614-1218 United States

Ship To

Northwest Regional Medical Center 1970 Hospital Dr 749 Clarksdale Curae Stores Clarksdale, MS 38614-7202 **United States** 

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount	
0270-0939	Spectrum SU, LoPro S4 (SW), Box/10	1	392.00	392.00	USD
	GU44833				
0001-0001	Freight	1	0.00	0.00	USD
SALESTAX		1	27.44	27.44	USD
		1		(27.44)	USD
			Sub Total	-	\$392.00
			Tax		0.00
			Freight		0.00
			Payments		0.00
			Grand Total		\$392.00
					USD

PO Number: 749-6739314 PO Date: 05/23/2018

Sinip To:   Sinip To:   Sinip To:   Sinip To:   Sinip To:   Sinip To:   T49 CLARY   1970 HOSPITHWE   1970	PURCHASE ORDER MODIFIED	Ship To: 749 CLARKSDALE CURAE STORES NORTHWEST MISSISSIPPI MEDICAL CTR PO BOX 1218	CLARKSDALE, MS 38614  GLN: Phone: 662-624-3435 Fax: Phone: 662-624-3435 Fax:	Composed By: YATASHA MUSKIN PLEASE SEND FAX CONFIRMATIONS OF PRICING TO 662-624-3397. PLEASE SHIP OUR PACKAGES FED EX GROUND USING OUR OPTIFREIGHT ACCOUNT#284687914  Tax 1D Number: 81-5064755	Doscription Charge Dept. Price Tax Amount Ext. Price w/o Tax Sub-Ledger Discount Sub-Project	LOPRD S4 GLIDESCOPE	\$0 Purchase Order Total: \$392.00		
CAL PKWY alog 339 939	Δ.	Ship To: 749 CLARI NORTHWE		Comment: PLEASE SEND FAX CONFIS PLEASE SHIP OUR PACKAK ACCOUNT#284687914	Order Quantity	- BX		,	

AN A

10021001

70.01



**Purchase Order** 

749-6678199

Remit to:

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

Invoice #: 956354 2/27/18 Date: Order Date: 2/27/18 Ship Date: 2/27/18 Ship Via Ground

991455

Packlist #:

Sales Order #:

DSA1840229-000

Customer #:

207049

Terms:

Net 60 Days GFT

FOB:

Shipper

Due Date\*:

4/28/18 \*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

Northwest Regional Medical Center Attn: Accounts Payable PO Box 1218 Clarksdale, MS 38614-1218 **United States** 

Ship To

Northwest Regional Medical Center 1970 Hospital Dr Clarksdale, MS 38614-7202 **United States** 

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount
0270-0681	GlideRite Rigid Stylet 10 Pack	1	343.00	343.00 USD
0270-0938	Spectrum SU, LoPro S3 (SW), Box/10 GT43950	2	392.00	784.00 USD
0270-0939	Spectrum SU, LoPro S4 (SW), Box/10 GU43816	2	392.00	784.00 USD
0900-4842	LoPro S3 & S4 Blade Substitution Letter	1	0.00	0.00 USD
SALESTAX		1	133.77	133.77 USD
		1		(133.77) USD
			Sub Total	\$1,911.00
			Tax	0.00
			Freight	0.00
			Payments	0.00
			Grand Total	\$1,911.00
				USD

PO Number: 749-6678199 PO Date: 02/27/2018

as					<u>ส</u>	PURCHASE ORDER MODIFIED	JIFIED				
Vendor: Vendor	Vendor: VERATHON MEDICAL 20001 NORTH CREEK PKWY				Ship To: 749 CLARKSDALE C NORTHWEST MISSIS 1970 HOSPITAL DRIVE	Ship To: 749 CLARKSDALE CURAE STORES NORTHWEST MISSISSIPPI MEDICAL CTR 1970 HOSPITAL DRIVE	STR	Bill To: 749 902 CUR NORTHWES PO BOX 1218	BIII TO: 749 902 CURAE ACCOUNTING NORTHWEST MISSISSIPPI MEDICAL CTR PO BOX 1218	JNTING IPPI MEDICAL	. CTR
-0 <b>5</b> 678	,WA 98011	Phone: 800-331-2313 Fax: 18662620498	13 8	4	CLARKSDALE, MS 3 GLN: Phone: 662-624-3435	8614	Fax: 662-624-3397	CLARKSE Phone: 662	CLARKSDALE, MS 38614 Phone: 662-624-3435	Fax	
Clastomer No:	ndor Code: 620012334 PO Type: PO Status: On Order stomer No:		Comment: PLEASE PLEASE ACCOUN	nt: E SEND E SHIP	) FAX CONFIR OUR PACKAG 4587914	Comment: PLEASE SEND FAX CONFIRMATIONS OF PRICING TO 662-624-3397. PLEASE SHIP OUR PACKAGES FED EX GROUND USING OUR OPTIFREIGHT ACCOUNT#284687914	624-3397. JUR OPTIFREIGH)		Composed By: YATASHA MUSKIN Terms: NATIONAL VENDO FOB: DESTINATION Delivery Date: 03/06/2018	ed By: YATASHA MUSKIN Terms: NATIONAL VENDORS NET 30 FOB: DESTINATION y Date: 03/06/2018 umber: 81-5064755	NET 30
Filed	Vendor Catalog	Mfr Catalog	Order Quantity	antity	Item Number	Description		Charge Dept. Sub-Ledger	Price Discount	Tax Amount Sub-Project	Ext. Price w/o Tax
09/20	0803-0009	6000-5080	-	- X	266965	STYLETS RIGID FOR GLIDESCOPE	SCOPE	7497800031	\$ 343.00	\$0.00	\$ 343.00
0/18	0270-0938		2	BX	[non-catalog]	GLIDESCOPE LOPRO S3	and the same that the same	7497800021	\$ 392.00	\$0.00	\$ 784,00
,Desc	0270-0939	0574-0195	2	X	[non-catalog]	[non-catalog] LOPRO S4 GLIDESCOPE		7497800021	\$ 392.00	\$0.00	\$ 784.00
Main Sub Total:	otal:	\$1.	1,911.00	Tax Total:			9	\$0   Purchase Order Total:	rder Total:		\$1,911.00
Document					AT						
Page 9 of											
14	Signature(s):	5);									and the second s
						Page:1 Total Pages Printed:1			P. P.	Print Date: 02/27/2018 Report ID: POCopy.rpt	2018 10:17AM 2y.rpt



**Purchase Order** 

749-6671095

Remit to:

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

Invoice #: 954921 Date: 2/23/18 2/21/18 Order Date: Ship Date: 2/23/18 Ship Via Ground

Packlist #:

989723

Sales Order #:

DSA1837039-000

Customer #:

207049

Terms:

Net 60 Days GFT

FOB:

Shipper

Due Date\*:

4/24/18 \*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

Northwest Regional Medical Center Attn: Accounts Payable PO Box 1218 Clarksdale, MS 38614-1218 **United States** 

Ship To

Northwest Mississippi Regional Medical Center Attn: 829 Clarksdale Stores

1970 Hospital Dr

Clarksdale, MS 38614-7202

**United States** 

Part #	Description/Serial Number(s)	Ship Qty	Unit Price	Amount	
0270-0681	GlideRite Rigid Stylet 10 Pack	1	343.00	343.00	USD
0270-0429	GVL® 2 STAT Box/10 GC41876	1	204.82	204.82	USD
0001-0001	Freight	1	0.00	0.00	USD
SALESTAX		1	38.35	38.35	USD
		-Ĭ		(38.35)	USD
	*		Sub Total		\$547.82
			Tax		0.00
			Freight		0.00
			Payments	S	0.00
			<b>Grand Total</b>	***************************************	\$547.82
					USD

PO Number: 749-6671095 PO Date: 02/19/2018

Cas					۵.	PURCHASE ORDER MODIFIED					
Pendor:	Wendor: WERATHON MEDICAL  © 0001 NORTH CREEK PKWY				Ship To: 749 CLARKSDALE C NORTHWEST MISSIS 1970 HOSPITAL DRIVE	Ship To: 749 CLARKSDALE CURAE STORES NORTHWEST MISSISPPI MEDICAL CTR 1970 HOSPITAL DRIVE		Bill To: 749 902 CUF NORTHWES PO BOX 1218	BIII To: 749 902 CURAE ACCOUNTING NORTHWEST MISSISSIPPI MEDICAL CTR PO BOX 1218	UNTING SIPPI MEDICAL	LCTR
필 - <b>05</b> 678	60 90 8 8	Phone: 800-331-2313 Fax: 18662620498	313 198		CLARKSDALE, MS 3 GLN: Phone: 662-624-3435	CLARKSDALE, MS 38614 GLN: Phone: 662-624-3435 Fax: 662-624-3397		CLARKSD Phone: 662	CLARKSDALE, MS 38614 Phone: 662-624-3436	Fax	
Claim 4-1	Vendor Code: 620012334 PO Type: PO Status: On Order Customer No:		Comr	Comment: PLEASE SENI PLEASE SHIP ACCOUNT#28	Comment: PLEASE SEND FAX CONFIR PLEASE SHIP OUR PACKAC ACCOUNT#284687914	Comment: PLEASE SEND FAX CONFIRMATIONS OF PRICING TO 662-624-3397. PLEASE SHIP OUR PACKAGES FED EX GROUND USING OUR OPTIFREIGHT ACCOUNT#284687914	GHT	Comp Deliv Tax ID	Composed By: YATASHA MUSKIN Terms: NATIONAL VENDO FOB: DESTINATION Delivery Date: 02/26/2018 Tax ID Number: 81-5064755	ed By: YATASHA MUSKIN Terms: NATIONAL VENDORS NET 30 FOB: DESTINATION y Date: 02/26/2018 umber: 81-5064755	NET 30
Filed (	Vendor Catalog	Mfr Catalog	Order 0	Order Quantity	Item Number	Description	Charg Sub-L	Charge Dept, Sub-Ledger	Price Discount	Tax Amount Sub-Project	Ext. Price w/o Tax
9/20	0270-0681		-	BX	[non-catalog]	GLIDERITE RIGID STYLETS X10	7497	7497800021	\$ 343.00	\$0.00	\$ 343.00
)/18 >	0574-0027	0574-0027	<del> </del>	BX	[non-catalog]	[non-catalog] glidescope 2	7497	7497220021	\$ 343.00	\$0.00	\$ 343.00
O Sub Total:	Total:		\$686.00	Tax Total:	4		0\$	Purchase Order Total:	der Total:		\$686.00
Main Document											
Page 11 of					-						
14	Signature(s):										
-											

Page:1 Total Pages Printed:1

Print Date: 02/20/2018 1:20PM Report ID: POCopy.rpt



#### 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, workin-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.

<u>Verathon Products</u>: 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.

<u>Verathon Software</u>: 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.

<u>Third party Products</u>: 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 nonwarranty 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<sup>TM</sup> Total Reliability Plan<sup>SM</sup> and the GlideScope<sup>\*</sup>
Total Customer Care Premium Warranty<sup>SM</sup> 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 I 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.

<u>Certain Legal Limitations</u>: 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.

# VERATHON

#### 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-05678 Clarksdale Regional Medical Center Inc.

**Judge:** Charles M Walker **Chapter:** 11

Office: Nashville Last Date to file claims: Trustee: Last Date to file (Govt):

Creditor:(6743842)Claim No: 4Status:VERATHON INCOriginal FiledFiled by: CR20001 NORTH CREEKDate: 09/20/2018Entered by: Intake1PARKWAYOriginal EnteredModified:

BOTHELL WA 98001 Date: 09/20/2018

Amount claimed: \$3242.82

History:

Details 4-1 09/20/2018 Claim #4 filed by VERATHON INC, Amount claimed: \$3242.82 (Intake1)

Description: (4-1) Goods Sold

Remarks:

# **Claims Register Summary**

Case Name: Clarksdale Regional Medical Center Inc.

**Case Number:** 3:18-bk-05678

Chapter: 11

**Date Filed:** 08/24/2018 **Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$3242.82
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		