

ORDER ADMINISTRATION CHECK LIST - OPH BOOKING

SO#:	1026651228
PO#:	CRM- GS-20160524-1528
Customer Name:	San Francisco General Hospital
Customer #:	753398

Entered by:	8/18/16 SH	Approved by:
-------------	---------------	--------------



Carl Zeiss Meditec, Inc.

San Francisco General Hospital
Attention Accounts Payable
1001 Potrero Ave
San Francisco CA 94110-3518

Consignee

San Francisco General Hospital
Dept of Ophthalmology 4M37
Attn: James Larson
415-206-5229
1001 Potrero Ave
San Francisco CA 94110-3518

Order confirmation
Please always indicate:
Division/Number/Date 31/1026651228/08/18/2016
Contact Stephanie Hernandez
Phone / Fax
e-mail stephanie.hernandez@zeiss.com
Sales Rep John Hammer
Customer No. 729686

Your order CZM-GS-20160524-1528 from 08/18/2016 ship to purchase order

Item	PH	Article-No.	Description	Value (USD)
		Quantity	Price (USD)	
000010	31	266002-1150-322	KMAT FORUM ENTERPRISE KMAT FORUM ENTERPRISE 1 PC	48,206.79
Item includes subitems 000020 to 000300				
000020	31	000000-2131-312	FORUM Basic License package FORUM Basic License package This item is provided electronically. 1 PC	
000030	31	266002-1149-625	FORUM BASIC PACKAGE FORUM BASIC PACKAGE 1 PC	
000040	31	000000-2174-999	FORUM 4.1 Installation DVD FORUM 4.1 Installation DVD 1 PC	

continued on page - 2 -

Carl Zeiss Meditec, Inc.

F.E.I.N 94-3374401
D.U.N.S. 36-274-7011

5160 Hacienda Drive
Dublin, CA 94568-7562
1-800-442-4020 Fax1-925-557-4101

Item	PH	Article-No. Quantity	Description Price (USD)	Value (USD)
000050	31	000000-2116-590 1 PC	FORUM ASSIST match 1.4 DVD FORUM ASSIST match 1.4 DVD	
000060	31	000000-2084-643 1 PC	Packaging FORUM ASSIST match Packaging FORUM ASSIST match	
000070	31	000000-2131-313 1 PC	Packaging FORUM Packaging FORUM	
000080	31	266002-1141-525 1 PC	LBL CARTON FORUM Us Service Sticker	
000090	31	000000-2021-730 1 PC	FORUM Glaucoma Workplace 2.0 DVD FORUM Glaucoma Workplace 2.0 DVD	
000100	31	000000-2081-860 1 PC	Packaging FORUM Glaucoma Workplace Packaging FORUM Glaucoma Workplace	
000110	31	000000-2020-237 1 PC	License FORUM Glaucoma Workplace User V3 License FORUM Glaucoma Workplace User V3 License provided electronically.	
000120	31	000000-2078-492 1 PC	FORUM Glaucoma Workplace Lic. Pa. 2.0 US FORUM Glaucoma Workplace Lic. Pa. 2.0 US License provided electronically.	
000130	31	000000-2143-476 1 PC	Combined Reports Licenses US Combined Reports Licenses US License provided electronically.	
000140	31	000000-2020-237 2 PC	License FORUM Glaucoma Workplace User V3 License FORUM Glaucoma Workplace User V3 License provided electronically.	
000150	31	000000-2124-046 1 PC	ZEISS Retina Workplace 1.0 DVD ZEISS Retina Workplace 1.0 DVD	
000160	31	000000-2127-545 1 PC	ZEISS Retina Workplace Basic License ZEISS Retina Workplace Basic License This item is provided electronically.	

Item	PH	Article-No. Quantity	Description Price (USD)	Value (USD)
000170	31	000000-2127-546 1 PC	ZEISS Retina Workplace User License ZEISS Retina Workplace User License This item is provided electronically.	
000180	31	000000-2129-560 1 PC	Packaging Retina Workplace Packaging Retina Workplace	
000190	31	000000-2127-546 2 PC	ZEISS Retina Workplace User License ZEISS Retina Workplace User License This item is provided electronically.	
000200	31	306601-8530-107 1 PC	FORUM-EMR interface license (v3) FORUM-EMR interface license (v3) This item is provided electronically.	
000210	31	306601-8530-108 1 PC	FORUM-HIS interface license (v3) FORUM-HIS interface license (v3) This item is provided electronically.	
000220	31	306601-8530-120 1 PC	FORUM-HL7 interface - ADT (v3) FORUM-HL7 interface - ADT (v3) This item is provided electronically.	
000230	31	306601-8530-121 1 PC	FORUM-HL7 interface - ORM (v3) FORUM-HL7 interface - ORM (v3) This item is provided electronically.	
000240	31	000000-2133-358 1 PC	FORUM Viewer Volume pack 10x FORUM Viewer Volume pack 10x This item is provided electronically.	
000250	31	000000-2133-360 1 PC	FGW User-Volume pack 10x FGW User-Volume pack 10x This item is provided electronically.	
000260	31	000000-2076-772 10 PC	Cirrus Review Local Database CIRRUS Review Local Database	
000270	31	000000-2076-771 10 PC	CIRRUS photo All CIRRUS Analyses CIRRUS photo All CIRRUS Analyses	

Item	PH	Article-No. Quantity	Description Price (USD)	Value (USD)
000280	31	306601-8530-103 7 PC	FORUM-DICOM interface to 3rd party(v3) DICOM interface to 3rd party instr. (v3) This item is provided electronically.	
000290	31	000000-1910-296 7 PC	FORUM LINK net DVD FORUM LINK net DVD	
000300	31	000000-2025-169 7 PC	Packaging FORUM LINK Tools Packaging FORUM LINK Tools	
000310	38	266002-1125-325 1 PC	HUMPHREY FIELD ANALYZER UPGRADE Humphrey Field Analyzer Upgrade	1,254.21
Item includes subitems 000320 to 000370				
000320	38	266002-1120-866 1 PC	LIC HFA2P NETPRO LIC HFA2P NETPRO	
000330	38	266002-1148-708 1 PC	UPGRADE HFA 5.0 SFWR UPGRADE HFA 5.0 SFWR	
000340	38	266002-1139-128 1 PC	LIC HFA2P DICOM GATEWAY 2.0 LIC HFA2P DICOM GATEWAY 2.0	
000350	38	266002-1146-305 1 PC	KIT HFA2P DICOM GW V2.0 KIT HFA2P DICOM GW V2.0	
000360	38	266002-1139-824 1 PC	SHEET HFA2P DATA COMPATIBLE EFIGSK Sheet HFA2P Data Compatible	
000370	38	266002-1140-383 1 PC	KIT HFA2P V5.0 SFWR UPGRADE US HFA 5.0 Upgrade Kit US Only	
000380	39	266002-1131-909 1 PC	FORUM SITE CONFIG AND TRAINING CHARGE Forum Site Config And Training Charge	3,500.00
000390	39	266002-1130-065 1 PC	SERVICE PLAN NETWORK PROTECTION Network Protection Service Plan includes proactive diagnostic, checks, database integrity checks, high speed internet support, and unlimited phone support. See terms and conditions for more details	6,988.40
			6,988.40	6,988.40

Item	PH	Article-No. Quantity	Description Price (USD)	Value (USD)
Sum total of items				59,949.40
Freight				50.00
Taxes				<u>4,634.09</u>
Total				<u>64,633.49</u>

Terms of payment:

Net / Instruments

Terms of delivery:

FCA Origin (Incoterms 2010)

Dispatch route:

Best Way

Delivery date:

09/22/2016



FORUM PURCHASE AGREEMENT

FORUM Enterprise (266002-115-322) - Quote Expires in 45 Days

Config rev. 4.0

Carl Zeiss Meditec 5160 Hacienda Drive Dublin, CA 94568

877-486-7473 (toll free) 888-316-7295 (fax)

Date: 5/24/2016 PA #: CZM-GS-20160524-1528 CRD:

Account #: Billing Site : Zuckerberg San Francisco General Hospital Department of Ophthalmology 1001 Potrero Ave, 4M37 San Francisco, Ca 94110

Account #: Ship To : Same as Billing

James.Larson@ucsf.edu

Forum Sales: Grant Schmid <Grant.Schmid@zeiss.com> 925-895-7440

Regional Sales Mgr: John Hammer

Table with columns: Qty, Item #, Model / Description, Price, Unit Price, Ext. Price. Includes items like FORUM Archive and Viewer Pkg, FORUM Viewer license, FORUM Glaucoma Workplace 2.0, etc. Subtotal: \$69,949.40. Total: \$28,380.20.

Project Scope: Single or multiple server implementation. Interface (2) HFA II-i Field Analyzer, Atlas 9000 Corneal Topographer, Lenstar, (2) Heidelberg Spectralis OCT, Ellex A/B Scan, Optos Tx, Canon CX-1, Haag Streit Slit Lamp Camera to FORUM via Modality Worklist/DICOM Gateway. Please Note: Customer will need to purchase DICOM instrument software from the appropriate company to enable those instruments to interface in DICOM.

Order Comments: This purchase agreement is based on information obtained by this date. Any additions made to this order will be invoiced separately. A statement of work for customer signature will be prepared after the site analysis has been completed. For FOURM Go systems, this purchase agreement includes the FORUM Go hardware and software bundle (FORUM GO PC, FORUM GO Monitor, FORUM GO 1.0 Image Stick Package, FORUM GO Accessories, FORUM 3.2 Installation DVD, FORUM ASSIST match 1.3 DVD).

Customer acknowledges as part of this agreement the Connectivity Service Plan begins immediately following installation of the FORUM system. After the first year, the customer has the option to extend the Connectivity Service Plan for \$6988.40 per year.

This FORUM purchase agreement is based on the information received as of this date. Prices and specifications in this quotation are subject to change if any additional products or software are added.

Form with fields: Type, Deposit Required, Balance due on invoice, Description. Includes sections for Authorized Customer Signature, Select Payment Method, Deposit, Credit Card No. / P.O. / Check No., and Printed Name on Credit Card and Credit Card Billing Address including Zip Code.

Kotler, Brian

From: Schmid, Grant
Sent: Thursday, July 07, 2016 11:23 AM
To: Kotler, Brian
Subject: Performa Invoice
Attachments: (CA) - San Francisco General Hospital - complete v2.pdf

Importance: High

Brian,

Can the attached quote be made into a Performa Invoice? The group needs this to pay with grant money

Grant

Carl Zeiss Meditec, Inc.
ZEISS Group
Sales Engineer / Clinical Data Management

G r a n t S c h m i d

5160 Hacienda Drive
Dublin, CA 94568

Phone: +1 925.895.7440
Fax: +1 888.316.7295

Email: grant.schmid@zeiss.com
www.zeiss.com/med

credit: 08/17/2016 process: 08/17/2016 lockbox: 100372 batch: 788 item: 23
check: 34033 amount: USD 59,999.40 remitter:



**SAN FRANCISCO
GENERAL HOSPITAL
FOUNDATION**

2789 25th Street, Suite 2028
San Francisco, CA 94110

WELLS FARGO BANK, N.A.
WWW.WELLSFARGO.COM
11-4288/1210

34033

VOID AFTER 180 DAYS

CHECK DATE

CHECK NO.

8/12/2016

34033

PER ENV

CHECK AMOUNT

\$ 59,999.40**

****Fifty nine thousand nine hundred ninety nine and 40/100 Dollars****

PAY

TO THE
ORDER
OF

Cari Zeiss Meditec, Inc.



AUTHORIZED SIGNATURE

⑈034033⑈ ⑆121042882⑆ 0002114550⑈

⑆0005999940⑆

Details on Back
Security Features Included

34033

To: Carl Zeiss Meditec, Inc.

8/12/2016

SAN FRANCISCO GENERAL HOSPITAL FOUNDATION

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	7/8/2016	Purchase Forum archiving software - Cust#7269686	\$59,999.40	\$0.00	\$59,999.40
		Totals:	\$59,999.40	\$0.00	\$59,999.40



CARL ZEISS MEDITEC

Commercial Invoice

5160 Hacienda Drive
 Dublin, CA 94568
 Phone 925-557-4648 Fax 925-557-4393
 EIN: 94-3374401

DATE: 7/7/2016

CUSTOMER# 729686

Bill To: 729686
 Name Accounts Payable
 Company Zuckerberg San Francisco General Hospital
 Address 1001 Potrero Ave
 City, State ZIP San Francisco, Ca 94110
 Phone 415-206-3139

Ship To: 729688
 Name Department of Ophthalmology
 Company Zuckerberg San Francisco General Hospital
 Address 1001 Potrero Ave, 4M37
 City, State ZIP San Francisco, Ca 94110
 Phone 415-206-5315

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	Ex Works	TERMS
Grant Schmid	TBD	TBD	ECON	DUBLIN, CA	ORIGIN
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	FORUM Archive and Viewer Pkg. (v4.0) (incl: 1 Archive, 3 Viewer, 3 DICOM CZM Instr. Connection)			13,654.00	13,654.00
1	FORUM Viewer license - Volume pack 10x			11,655.00	11,655.00
1	FORUM Glaucoma Workplace 2.0 (includes 3x user licenses and basic HFA/CIRRUS Combined)			3,500.00	3,500.00
1	FORUM Glaucoma Workplace user - Volume pack 10x			9,000.00	9,000.00
1	ZEISS Retina Workplace 1.0 (US) - Includes 3 user licenses (Qty. 1)			4,500.00	4,500.00
7	FORUM Bi-directional DICOM Interface License to 3rd party Instrument (v3) + Link Net			2,210.00	15,470.00
1	FORUM EMR Interface License (includes EMR, HIS, HL7-ADT & HL7 ORM (v3) (one license per			3,498.00	3,498.00
1	HFA II-I VS.0 NetPro w/DICOM 2.0 Gateway SW Upgrade			50.00	50.00
1	U/G Cirrus Instrument Review S/W to Cirrus Forum Review Software (7.5) Local Database			250.00	250.00
1	DISCOUNT			DISCOUNT	-12,116.00
1	On-Site Installation			3,500.00	3,500.00
	Connectivity Service Plan, Annual			6988.40	6988.40
	In reference to PA # CZM-GS-20160524-1528				
				SUBTOTAL	\$ 59,949.40

INCOTERMS: EX WORKS, DUBLIN

Make all checks payable to Carl Zeiss Meditec, Inc
If you have any questions concerning this invoice, contact - 925-557-4648

Certified True and Correct

Brian Koller _____

Customer Order Specialist

FREIGHT	\$	50.00
Taxes		As Applies
TOTAL	\$	59,999.40

THANK YOU FOR YOUR BUSINESS



**SAN FRANCISCO
GENERAL HOSPITAL
FOUNDATION**

2789 25th Street, Suite 2028
San Francisco, CA 94110

OAKLAND
CA 946
13 AUG '16
PM 6 L

Hasler FIRST-CLASS MAIL
08/12/2016
US POSTAGE \$000.46⁵



ZIP 94110
011E10670054

**Carl Zeiss Meditec, Inc.
PO Box 100372
Pasadena, CA 91189-0372**

91189-0372

