

Verathon, Inc
20001 North Creek Pkwy
Bothell WA 98011
United States

Invoice:1732819

VERATHON PRO-FORMA INVOICE

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Date:5/15/2025

Sold To:

Ship To:
Whitestown Fire Department
6800 South Indianapolis Road
Whitestown IN 46075 United States

PO Number: B. Cunningham/Sales Agreement	Terms: Prepaid	F.O.B.: SHIPPER
Sales Rep: Leah Evans	Verathon Case ID: 116173	Ship Via: FedEx Ground

Header Miscellaneous Charges

Description		Amount	
1	Freight Charge	250.00	

Line	Part Number/Description	Quantity	Doc Unit Price	Ext Price
1	0270-1107 GlideScope Go 2 Monitor Kit	2.00 EA	3,400.00 /1	6,800.00 -
2	0270-1005 GlideRite SU Stylet (Lg) Pk/10	1.00 BX	126.00 /1	126.00 -
3	0270-1093 GlideRite SU Stylet (Medium) Pk/10	1.00 BX	126.00 /1	126.00 -
4	0800-0662 GS Go 2 Charging Cradle	2.00 EA	160.00 /1	320.00 -
5	0800-0684 Carrying Case Kit, Go 2 Small	2.00 EA	48.00 /1	96.00 -

-----Kit Components-----				
Part Number/Description		Qty. Per Parent		
0700-0684	RBK-051 RSC 8 x 8 x 4	0.00	EA	
0700-0686	Carton Sealing Tape 2x110,#460	0.00	EA	
0700-0246	Pack Bubble 24"	0.00	EA	
0800-0664	GlideScope Go 2 Small Carry Case	1.00	EA	

10	0270-1089 GS Spectrum QC, Hyperangle S1, BOX-10	1.00 BX	550.00 /1	550.00 Disc -20.00
11	0270-1090 GS Spectrum QC, Hyperangle S2, BOX-10	1.00 BX	550.00 /1	550.00 Disc -20.00

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12	0270-1083	1.00 BX	440.00 /1	440.00
	GS Spectrum QC, Hyperangle S3, BOX-10		Disc	-20.00
13	0270-1084	1.00 BX	440.00 /1	440.00
	GS Spectrum QC, Hyperangle S4, BOX-10		Disc	-20.00
14	0069-0145	1.00 EA	0.00 /1	0.00
	Upgrade Discount: Competitor to GlideScope Go 2		Disc	-2,800.00
15	0900-2026	1.00 EA	0.00 /1	0.00
	Pre-Paid Air Bill Attach			-

Line(s) Subtotal:	6,568.00
Miscellaneous Charges:	250.00
Total Taxes:	0.00
Deposit Balance:	0.00
Rounding:	0.00 \$

Total:	6,818.00 \$
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*Quoted prices for repairs/service are subject to change upon evaluation of equipment.

By ordering, requesting, and accepting delivery of products and/or services from Verathon, Customer agrees to and accepts this agreement unless modified by a separate negotiated agreement. This statement, together with the items or service, quantity, price, and similar terms as set out in Verathon's Exhibits, written quotation, order acknowledgment, and/or invoice, in addition to Verathon's standard Terms and Conditions of Sale, constitute the entire agreement between Verathon and Customer ("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 Customer, whether before or after delivery of Products, even if receipt thereof is acknowledged by signature or otherwise, and Verathon shall not be required to separately object thereto.

If Customer is receiving a loaner/rental unit, the following terms apply:

The Service Equipment Quotation is entered by the above listed bill to party ("Customer") for the benefit of Verathon, Inc. ("Verathon"), and for use of certain Verathon equipment by Customer. This Verathon equipment may either be loaned to Customer ("Service Loaner") or rented by Customer ("Service Rental"). The use of a Service Loaner is provided when the Customer's equipment is covered under a Verathon warranty or certification program. A Service Rental unit may be obtained at an additional charge when the Customer's equipment is not covered by a Verathon warranty or certification.

Verathon will ship a Service Rental following receipt of a valid payment options (detailed in Payment Method section below). Customer agrees to send their defective equipment to Verathon within two (2) business days of receipt of the Service Loaner/Rental and agrees to return the Service Loaner/Rental unit within two (2) business days of receipt of the Customer's repaired equipment. For the Customer's convenience and to ensure a timely turn-around, Verathon has provided an air bill to return the equipment.

If the Service Loaner/Rental has not been returned to Verathon within thirty (30) days of the repair being returned to the Customer, a credit hold will be added to the customer account to prevent further orders from being shipped until resolution is met. If the Service Loaner/Rental has not been returned within 12 weeks of the repair being returned to the Customer, Customer will be invoiced for the full market value of the Service Loaner/Rental device. Please note that Service Loaner/Rentals may exhibit normal wear and tear upon receipt.

It is understood that any loss of or damage to the Service Loaner/Rental unit, excluding normal wear and tear, is the sole responsibility of the Customer. Use of shipping accounts other than designated Verathon account(s) will transfer equipment liability during shipping to the shipping account owner from the time equipment leaves Verathon shipping dock regardless of equipment ownerships.

Repair terms and conditions

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Once the equipment has been evaluated, Verathon will contact Customer with information on the additional cost of repairs, if applicable. At that time, Customer has a period of fourteen (14) days to make an approval decision, after which time Verathon has the option to return Customer's equipment in its original un-repaired state and assess applicable storage, shipping and handling charges.

If equipment is sent to Verathon in a condition other than what was described during initial triage, Verathon reserves the right to alter the cost of the repair in order to complete the service. If this occurs, Customer will be notified of the additional cost before any repairs are performed on the equipment.

To prevent a delay in repair, please only send in the items/serial numbers that were requested by Customer Care.

Payment Methods

A Purchase Order or prepayment is required for all out-of-warranty repairs and loaners prior to shipment or unit service. Terms for Verathon customers are NET 30.

***If paying via Purchase Order,
please email or fax to:***

Email: repairs@verathon.com
Fax: 1-866-262-0498

If paying by credit card:

Please call Verathon Customer
Care at 1 (800) 331-2313, (Option
#2).

If paying by check:

Please contact Verathon Customer Care at 1 (800) 331-2313 (Option #2)
to request a proforma invoice with calculated tax amount prior to
submission of payment. Please mail checks to:

Verathon, Inc.

Attn: Credit Department
PO Box 935117
Atlanta, GA 31193

CORPORATE HEADQUARTERS

20001 North Creek Parkway - Bothell, WA 98011, USA
425.867.1348 - 800.331.2313 Toll-free - Fax 425.883.2896

VERATHON MEDICAL (EUROPE) B.V.

Willem Fenengastrat 13, 1096 BL Amsterdam - The Netherlands
31.20.210.3091 - Fax 31.30.68.70.512