

## Capital Purchase Proposal

From:	Darryl Murray Instrumentation Laboratory (Canada) Ltd. 155 East Beaver Creek, Unit 24, Suite 882 Richmond Hill, ON L4B 2N1 Cell phone: 780-952-0285 E-mail: dmurray@ilww.com	Date:	March 02, 2021
		Quote:	6000135702
		Expiration date:	June 15, 2021
		Payment Term:	Net 30 days
		Term:	60 months
To:	ONE HUNDRED MILE HOSPITAL 555 CEDAR AVENUE 100 MILE HOUSE, BC V0K 2E0		
Attn:	Kelly Bradley Director		

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Instrumentation Laboratory LTD. (IL) is pleased to present the attached proposal for your consideration.

Customer agrees to exclusively use consumable products supplied by IL to run tests on the instrument(s) included in this proposal. See Product Addendum for all consumables pricing.

The Agreement once accepted by the customer and IL is not subject to cancellation. Invoicing will commence within 60 days following hardware installation or at system acceptance whichever comes sooner.

The prices stated herein may be increased at any time after the fifth year provided, that written notice is given at least thirty (30) days prior to the effective date of such increase and any increase shall not exceed 3% per year.

Only the terms and conditions set forth herein and those contained herein shall control the transactions between IL and ONE HUNDRED MILE HOSPITAL. It is expressly understood and agreed that any terms and conditions put forth by ONE HUNDRED MILE HOSPITAL, including, but not limited to the terms and conditions in any purchase order issued to IL, shall be without force and effect.

To initiate this order, the following documents are required:

- \* Copy of this Proposal acknowledging your acceptance of the offer
- \* Purchase Order for instrument(s) referencing Quote N<sup>o</sup> 6000135702
- \* Purchase order for initial supplies or for one year of sequestered materials
- \* Initialed Instrument and Product Addenda

***Darryl Murray***

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Customer Signature and Date

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Darryl Murray  
Sales Consultant, Hemostasis

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Customer Title

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Customer Printed Name

## Instrument Addendum

ONE HUNDRED MILE HOSPITAL  
555 CEDAR AVENUE  
100 MILE HOUSE, BC V0K 2E0  
Quote: 6000135702

Instrument(s) delivery Terms : 60 days after receipt of order  
Instrument(s) shipping Terms : FOB destination

	<i>Product</i>	<i>Qty.</i>	<i>Avg. Price</i>	<i>Extended Price</i>
<b>Instruments</b>				
ACL TOP 350 CTS SYSTEM	00000280065	1	\$35,000.00	\$35,000.00
	<b>Instrument Total</b>	<b>1</b>		<b>\$35,000.00</b>
<b>Accessories</b>				
Printer and Uninterruptible Power Supply	00000015180	1		Included
KIT, 2D BARCODE UPGRADE	00028210500	1		Included
HemosIL INR Validate	00020010500	3		Included

### Warranty / Service

ACL TOP 350 CTS SYSTEM

Includes 1 -Year Warranty

### Post-Warranty Service Pricing

ACL TOP 350 CTS SYSTEM

Service after warranty is available at an estimated price of \$7,992.00 annually per instrument.

Service will be provided in accordance with IL Standard Service Agreement Terms and Conditions available at:  
[www.instrumentationlaboratory.com/us/en/support-client-services](http://www.instrumentationlaboratory.com/us/en/support-client-services).

**Instrument Order Total** **\$35,000.00**

Customer Initials and Date

IL HQ Initials and Date

All prices quoted herein are in Canadian Dollars

## Product Addendum

ONE HUNDRED MILE HOSPITAL  
555 CEDAR AVENUE  
100 MILE HOUSE, BC V0K 2E0  
Quote: 6000135702

<i>Product</i>	<i>Description</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Annual Value</i>
<b>Reagents</b>				
00020003050	HemosIL RecombiPlasTin 2G (20mL)	9	\$57.41	\$516.69
00020006800	HemosIL SynthASil	8	\$48.39	\$387.12
00020500100	HemosIL D-Dimer HS 500	9	\$583.39	\$5,250.51
<b>Calibrators and Controls</b>				
00020013900	HemosIL Normal Control 1	37	\$76.51	\$2,830.87
00020014000	HemosIL Abnormal Control 2	37	\$83.34	\$3,083.58
00022550030	HEMOSIL D-DIMER HS 500 CONTROLS	8	\$81.12	\$648.96
<b>Solutions</b>				
00020302400	HemosIL Rinse solution 4L	66	\$36.77	\$2,426.82
00009832700	HemosIL Cleaning Agent (Clean B)	100	\$6.38	\$638.00
00009757600	HemosIL Factor Diluent	3	\$5.41	\$16.23
00009831700	HemosIL Cleaning Solution (Clean A)	36	\$13.92	\$501.12
<b>Consumables</b>				
00027344900	CONTAINER, WASTE, 10 PACK	1	\$118.80	\$118.80
00029403501	CTS FILTER	1	\$24.36	\$24.36
00029400100	CUVETTES, ACL TOP, 6X100X4	5	\$164.76	\$823.80
00018924100	BOTTLE, GLASS, 10/PK, ACL TOP/ADVANCE	1	\$23.51	\$23.51
00018924104	BOTTLE KIT, 10X4 ML	1	\$32.59	\$32.59

<b>Estimated monthly consumable spending</b>	<b>\$1,443.58</b>
<b>Annual Total</b>	<b>\$17,322.96</b>

The quantities on this Addendum are the estimated quantities needed to perform the testing that has been communicated to IL.

Shipment of reagent and supply product(s) placed under pre-scheduled standing orders (a maximum of one per month) shall be FOB Destination with all freight charges paid by IL. Additional reagent and supply product(s) may be added to the standing order and will be shipped by IL at no additional shipping charge. All other shipments from IL, requested by Customer, shall be FOB Shipping Point with all freight charges pre-paid by IL and invoiced to Customer.

Customer Initials and Date

IL HQ Initials and Date

All prices quoted herein are in Canadian Dollars