



Infusion Invoice / Ordering Table of Contents

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CareFusion Solutions, LLC
3750 Torrey View Court
San Diego, CA 92130-2622

USA INFUSION INVOICE / ORDERING TERMS AND CONDITIONS

1. Unless otherwise indicated on the invoice, the total balance is due within thirty (30) days of the date of the invoice.
2. Past due balances may be subject to a late payment charge.
3. Customer will be charged with all reasonable costs of collection occasioned by any default by Customer in making the payments invoiced.
4. Customer acknowledges and accepts invoice price as accurate unless he/she documents dispute to CareFusion Customer Order Management/Relations within 30 days of invoice date.
5. Shipping discrepancies for credit must be reported within 5 business days of receipt to Customer Order Management/Relations.
6. All proof of delivery requests must be made within 60 days of invoice date.
7. Standard minimum order charges may apply for IV sets, accessories, probe covers and spare parts.

Subject to above Invoice Terms unless otherwise covered by contractual agreement.

INFUSION INTERNATIONAL INVOICE / ORDERING TERMS AND CONDITIONS

Title of merchandise listed on the document is held by the buyer during the period in transit. Title and Risk of loss transfer to the buyer at the shipping point unless otherwise indicated on the front of the invoice or in a separate written agreement that takes precedence.

Subject to above Invoice Terms unless otherwise covered by contractual agreement.

USA INFUSION DISTRIBUTOR INVOICE / ORDERING TERMS AND CONDITIONS

For Distributor Terms and Conditions and Return policies, please review the contract and ordering instructions.

CareFusion Canada 307 ULC

1660 Tech Ave., Unit #4
Mississauga, ON L4W 5S7
Tel (800) 387-8309
Fax (866) 972-6626

CANADIAN INFUSION INVOICE / ORDERING TERMS AND CONDITIONS

1. Unless otherwise indicated on the invoice, the total balance is due within thirty (30) days of the date of the invoice.
2. Past due balances may be subject to a late payment charge.
3. Customer will be charged with all reasonable costs of collection occasioned by any default by Customer in making the payments invoiced.
4. Customer acknowledges and accepts invoice price as accurate unless he/she documents dispute to CareFusion Customer Order Management/Relations within 30 days of invoice date.
5. Shipping discrepancies for credit must be reported within 5 business days of receipt to Customer Order Management/Relations.
6. All proof of delivery requests must be made within 60 days of invoice date.
7. Standard minimum order charges may apply for spare parts and accessories.

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FACTURATION CANADIENNE PRODUIT D'INFUSION / TERMES ET CONDITIONS DE COMMANDES

1. À moins d'avis contraire sur la facture, la totalité du solde est payable dans les trente (30) jours suivant la date de facturation.
2. Tous soldes en souffrance peuvent être assujettis à des frais de retard additionnels.
3. Le client sera facturé pour l'ensemble les frais de recouvrement occasionnés par un défaut de paiement de ce dit client.
4. Le client reconnaît et accepte le montant de la facture à moins qu'il/qu'elle ne produise et achemine un document expliquant le différend au Département de la Gestions/Relations de commandes clients de CareFusion dans les trente (30) jours suivant la date de facturation.
5. Pour fin de crédit, toutes erreurs d'expédition doivent être signalées au Département de la Gestions/Relations de commandes clients de CareFusion dans les cinq (5) jours ouvrables suivant la réception de l'envoi.
6. Les confirmations de demandes de livraisons doivent être effectuées dans les soixante (60) jours suivant la date de facturation.
7. Des frais standards minimums peuvent être appliqués lors de commandes de pièces de rechange et accessoires.