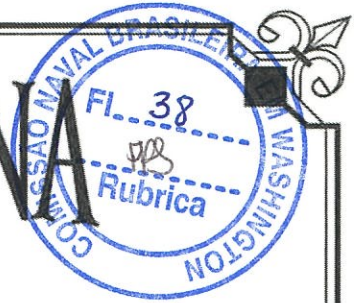


# STATE OF ARIZONA



Office of the  
**CORPORATION COMMISSION**

The Executive Director of the Arizona Corporation Commission does hereby certify that the attached copy of the following document:

**ARTICLES OF AMENDMENT, 01/02/2014**

consisting of 3 pages, is a true and complete copy of the original of said document on file with this office for:

**GLOBALMEDIA GROUP, LLC**  
**ACC file number: L10165029**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission on this 15 Day of July, 2021 A.D.



*Matthew Neubert*

Matthew Neubert, Executive Director

By: *Lynda B. Griffin*

LYNDA B. GRIFFIN



AZ CORPORATION COMMISSION  
FILED

AZ CORPORATION COMMISSION  
FILED

JAN 08 2014

JAN 02 2014



FILE NO. L-10165029

FILE NO. L-1016502-9

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

**ARTICLES OF AMENDMENT**

Read the Instructions L015I

1. ENTITY NAME - give the exact name of the LLC as currently shown in A.C.C. records:

GLOBALMEDIA GROUP, LLC

2. A.C.C. FILE NUMBER: L-1016502-9

Find the A.C.C. file number on the upper corner of filed documents OR on our website at: <http://www.azcc.gov/Divisions/Corporations>

**CHECK THE BOX NEXT TO EACH CHANGE BEING MADE AND COMPLETE THE REQUESTED INFORMATION FOR THAT CHANGE.**

3.  ENTITY NAME CHANGE - type or print the exact NEW name of the LLC in the space below:

4.  MEMBERS CHANGE (CHANGE IN MEMBERS) - see instructions L015I - Use one block per person - FOR MEMBERS CURRENTLY SHOWN IN A.C.C. RECORDS - list the name of each member being changed, and below that provide any new information for that member (new name and/or address), then check all boxes that apply to indicate the change being made for that member. FOR NEW MEMBERS - in a separate block, list the name in the NEW Name blank and give the address, and check the appropriate box. If more space is needed, complete and attach the Amendment Attachment for Members form L044.

Name currently shown in ACC records <u>The Barthelemy Descendants' Trust Dtd October 14,2013</u>			Name currently shown in ACC records		
NEW Name			NEW Name		
Address 1 <u>6158 N. Paradise View Drive</u>			Address 1		
Address 2 (optional)			Address 2 (optional)		
City <u>Paradise Valley</u>	State or Province <u>AZ</u>	Zip <u>85253</u>	City	State or Province	Zip
Country <u>UNITED STATES</u>			Country		
<input type="checkbox"/> Address change	<input checked="" type="checkbox"/> Add as 20% or more member	<input type="checkbox"/> Name change	<input type="checkbox"/> Address change	<input type="checkbox"/> Add as 20% or more member	<input type="checkbox"/> Name change
<input type="checkbox"/> Name change	<input type="checkbox"/> Add as less than 20% member	<input type="checkbox"/> Remove member	<input type="checkbox"/> Name change	<input type="checkbox"/> Add as less than 20% member	<input type="checkbox"/> Remove member
Name currently shown in ACC records			Name currently shown in ACC records		
NEW Name			NEW Name		
Address 1			Address 1		
Address 2 (optional)			Address 2 (optional)		
City	State or Province	Zip	City	State or Province	Zip
Country			Country		
<input type="checkbox"/> Address change	<input type="checkbox"/> Add as 20% or more member	<input type="checkbox"/> Name change	<input type="checkbox"/> Address change	<input type="checkbox"/> Add as 20% or more member	<input type="checkbox"/> Name change
<input type="checkbox"/> Name change	<input type="checkbox"/> Add as less than 20% member	<input type="checkbox"/> Remove member	<input type="checkbox"/> Name change	<input type="checkbox"/> Add as less than 20% member	<input type="checkbox"/> Remove member



5.  **MANAGERS CHANGE (CHANGE IN MANAGERS)** - Use one block per person - FOR MANAGERS CURRENTLY SHOWN IN A.C.C. RECORDS - list the name of each manager being changed, and below that provide any new information for that manager (new name and/or address), then check all boxes that apply to indicate the change being made for that manager. FOR NEW MANAGERS - in a separate block, list the name in the NEW Name blank and give the address, and check the appropriate box. If more space is needed, complete and attach the Amendment Attachment for Managers form L043.

Name currently shown in ACC records				Name currently shown in ACC records			
NEW Name				NEW Name			
Address 1				Address 1			
Address 2 (optional)				Address 2 (optional)			
City	State or Province	Zip		City	State or Province	Zip	
Country				Country			
<input type="checkbox"/> Address change		<input type="checkbox"/> Add as manager		<input type="checkbox"/> Address change		<input type="checkbox"/> Add as manager	
<input type="checkbox"/> Name change		<input type="checkbox"/> Remove manager		<input type="checkbox"/> Name change		<input type="checkbox"/> Remove manager	

6.  **MANAGEMENT STRUCTURE CHANGE** - see Instructions L0151 - check only one box below and follow instructions:  
 CHANGING TO MANAGER-MANAGED LLC - complete and attach the Manager Structure Attachment form L040. The filing will be rejected if it is submitted without the attachment.  
 CHANGING TO MEMBER-MANAGED LLC - complete and attach the Member Structure Attachment form L041. The filing will be rejected if it is submitted without the attachment.

7.  **STATUTORY AGENT CHANGE - NEW AGENT APPOINTED** - see Instructions L0151:

7.1 REQUIRED - give the name (can be an individual or an entity) and physical or street address (not a P.O. Box) in Arizona of the NEW statutory agent:			7.2 OPTIONAL - mailing address in Arizona of NEW Statutory Agent (can be a P.O. Box):		
Statutory Agent Name (required)					
Attention (optional)			Attention (optional)		
Address 1			Address 1		
Address 2 (optional)			Address 2 (optional)		
City	State	Zip	City	State	Zip
7.3 REQUIRED - the Statutory Agent Acceptance form M002 must be submitted along with these Articles of Amendment.					

8.  **STATUTORY AGENT ADDRESS CHANGE - ADDRESS OF CURRENT STATUTORY AGENT** - complete 8.1 and/or 8.2:

8.1 NEW physical or street address (not a P. O. Box) in Arizona of the existing statutory agent:			8.2 NEW mailing address in Arizona of the existing statutory agent (can be a P.O. Box):		
Attention (optional)			Attention (optional)		
Address 1			Address 1		
Address 2 (optional)			Address 2 (optional)		
City	State	Zip	City	State	Zip



9.  ARIZONA KNOWN PLACE OF BUSINESS ADDRESS CHANGE:

9.1 Is the NEW Arizona known place of business address the same as the street address of the statutory agent?

- Yes - go to number 10 and continue
 No - go to number 9.2 and continue

9.2 If you answered "No" to number 9.1, give the NEW physical or street address (not a P.O. Box) of the known place of business of the LLC in Arizona:

Form with fields for Attention (optional), Address 1, Address 2 (optional), City, State or Province, Zip, and Country.

10.  DURATION CHANGE - check one to indicate the NEW duration or life period of the LLC:

- Perpetual
 The LLC's life period will end on this date: (enter a date - mm/dd/yy)
 The LLC's life period will end upon the occurrence of this event: (describe an event)

11.  ENTITY TYPE CHANGE - if changing entity type, check one and follow instructions:

- Changing to a PROFESSIONAL LLC - number 12 must also be completed.
 Changing to a NON-PROFESSIONAL LLC (professional LLC becoming a regular LLC).

12.  PROFESSIONAL SERVICES CHANGE - describe the NEW type of professional services the professional LLC will render:

13.  OTHER AMENDMENT - if an amendment was made that was not addressed by the check boxes on this form, then you must attach to these Articles of Amendment a complete copy of the LLC's written amendment.

SIGNATURE: By checking the box marked "I accept" below, I acknowledge under penalty of perjury that this document together with any attachments is submitted in compliance with Arizona law.

I ACCEPT

JOEL E. BARTHELEMY, MANAGER

1/2/2014

REQUIRED - check only one and fill in the corresponding blank if signing for an entity:

Two checkboxes for signing as a manager or member, each with a corresponding name field.

Filing Fee: \$25.00 (regular processing) Expedited processing - add \$35.00 to filing fee. All fees are nonrefundable - see Instructions. Mail: Arizona Corporation Commission - Corporate Filings Section 1300 W. Washington St., Phoenix, Arizona 85007 Fax: 602-542-4100

Please be advised that A.C.C. forms reflect only the minimum provisions required by statute. You should seek private legal counsel for those matters that may pertain to the individual needs of your business. All documents filed with the Arizona Corporation Commission are public record and are open for public inspection. If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819.





**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
20016-3344  
Telephone: (202) 244-3950 Option 9 Extension 311  
Fax: (202) 364-7173

12/16/2022

Page 1 of 5



**Purchase Order P2022-0026/0**

GLOBALMED GROUP, LLC CAGE: #ANJC

Telephone: 4809220044

Fax:

E-mail: JULIA.HULS@GLOBALMED.COM

15023 N 73 STREET

UNITED STATES OF AMERICA

This Purchase Order (PO) is governed by the Brazilian Naval Commission's (BNC, Buyer) Terms & Conditions (available at www.cnbw.mar.mil.br/po\_terms). All items purchased by BNC will be exported to Brazil. The Seller, listed and identified above, must comply with all US export rules and regulations, providing all export documentation required by the United States Government. This PO is not valid without acknowledgment with the printed name and signature of Seller's representative. If you have any questions regarding this PO, please contact our Purchasing Agent Raphael Benicio at (202) 244-3950, opt. 9 extension 312.

**Along with your acknowledgment, please inform/provide the following:**

**1) Whether the item(s) being purchased is(are) subject to an Export License.**

According to this PO's Terms and Conditions, Seller must obtain, at his own risk and expense, any export license and any other official authorization and carry out, where applicable, all customs formalities necessary for the export of the goods. Upon request, the BNC shall provide the seller with the necessary information for export license documentation such as "End User Certificate" and Nontransfer and Use Certificate (DSP-83);

**2) Invoice and Packing List:** The following must be stated in each:

**Packing List:**

Part number, description of the item, quantity purchased, quantity shipped, net weight and gross weight per box/item (including the content of each box), dimensions of each box, and SHELF LIFE (if applicable). Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Ship To and Consignee addresses as stated below in the section "Marking Instructions";

**Invoice:**

Part number, description of the item, quantity purchased, quantity shipped, unit price, shipping charges, other charges. Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Bill To, Ship To and Consignee addresses as stated below in the section "Marking Instructions".

**Shipping Instructions:**

- a) If you are shipping items from different PO, please do not combine the items into the same package;
- b) If the material being purchased ships directly to BNC from a party other than the Seller, the Seller must provide an Invoice and Packing List as specified on line items 1 and 2 of this PO;
- c) A copy of the Packing List and Invoice must be placed outside of every box;
- d) The Shipment Tracking information must be sent to the Purchasing Agent, identified above, as soon as it's available;
- e) In accordance with the Brazilian Customs rules and regulations as well as international requirements, all dangerous goods must be accompanied by a Material Safety Data Sheet (MSDS) including transportation information. All packages must be properly marked and labeled as per either IATA Dangerous Goods Regulations (DGR) or International Maritime Dangerous Goods Code (IMDG). Additionally, in the case of shipping lithium metal and lithium-ion batteries, suppliers must send the freight to BNC's freight forwarder in compliance with DGR, including packing instructions;
- f) In accordance with Brazilian Agriculture Ministry rules and regulations as well as international requirements, all wooden packages must visibly show the International Treatment Mark, showing the International Plant Protection Convention (IPPC) logo as well as indicating the two-letter ISO country of origin code (XX), a single number provided by the firm in charge of fumigating all wood being used (OOOO), and the two-letter code for the fumigation method ( HT for Heated Treatment or MB for Methyl Bromide). Proof of compliance must be provided to BNC.



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
20016-3344  
Telephone: (202) 244-3950 Option 9 Extension 311  
Fax: (202) 364-7173

12/16/2022

Page 2 of 5



Purchase Order P2022-0026/0

**Billing Instructions:**

- a) Buyer and Seller are responsible for their own banking fees and cost;
- b) Commercial Invoices can not be processed for payment by BNC, as those are for shipping purposes only. An Original/Final Invoice should be mailed to BNC or e-mailed to [cnbw.invoice@marinha.mil.br](mailto:cnbw.invoice@marinha.mil.br);
- c) Payment is subject to all the documentation requested by BNC is provided. Please provide all the documentation for prior approval before shipping to avoid payment delays;
- d) If shipping fees exceeds the amount quoted by the seller, a copy of the carrier's shipment receipt with the amount charged must be attached with the invoice sent to BNC;
- e) In order to keep banking details updated and correct, Seller must provide updated banking details to Buyer whenever any changes happen.

MARKING INSTRUCTIONS:	TERMS OF DELIVERY AND PAYMENT:
Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: OUTROS Terms of Payment: Net Thirty Days Seller's Reference: RFQ Q2022-0026 Buyer's Reference: Q2022-0026

*[Handwritten signatures and initials]*

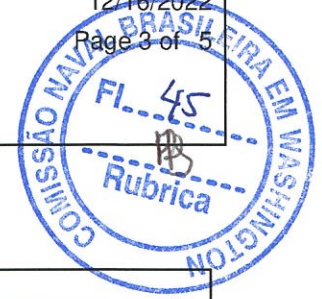
FB



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
 5130 MacArthur BLVD., N.W. - Washington, D.C.  
 20016-3344  
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12/16/2022

Page 3 of 5



Purchase Order P2022-0026/0

**LIST OF ITEMS OF ORDER nº P2022-0026/0**

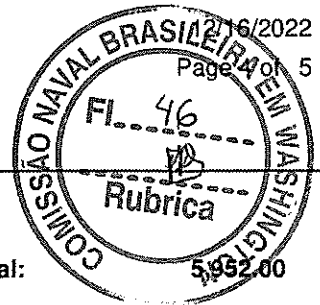
Item(s) and Material Description			
1	Our reference	DV65720-2022-00003	
	NSN		Quantity 2.00 EA
	Part Number (Manufacturer)	GMD306100035A (#ANJC)	
	Nomeclature	ENCOUNTER 3.0 CONCURRENT SOFTWARE LICENSE - ANNUAL LICENSE	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 2,976.00
	Equipment Serial Number		Item Total Price 5,952.00
	Delivery Date/Days	12/23/2022	Material Condition New Material
<b>Additional Data:</b> The object of this detailed document is the acquisition of 2 (two) licenses for the renewal of the eNcounter 3.0 Operating System, Software used in the 2 (two) Telemedicine equipment existing at Hospital Naval Marcilio Dias (HNMD), Transportable Exams, Transportable Exam Station (TES) and, the acquisition of 1 (one) activation of this same eNcouter Operating System, for a period of 12 (twelve) months, to up to 5 (five) users, in order to allow the continuity of the equipment operation employed by the Hospital. The intended contracting will be carried out with the North American company GlobalMed, holder of operating system licenses, through the Request to Abroad (SE), with support of the Brazilian Naval Commission in Washington - CNBW.			

FB



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
20016-3344  
Telephone: (202) 244-3950 Option 9 Extension 311  
Fax: (202) 364-7173



Purchase Order P2022-0026/0

Subtotal: 5,952.00  
Shipping Cost: 0.00  
Order Total: 5,952.00

The Brazilian Naval Commission is a Military logistics unit of the Brazilian Navy in the United States and it is Tax Exempt in the United States of America on purchases over U\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

Fernanda Ricardo da Silva  
**Fernanda Ricardo da Silva**  
Head Of Purchasing Division

Thiago de Oliveira Romano  
**Thiago de Oliveira Romano**  
Head of the Purchasing Department

José Augusto Correia Neto  
**José Augusto Correia Neto**  
President

ACCEPTED ON 12/19/2022

ACCEPTED BY

Please print name, sign it and return a copy

Julia A. Hus  
**GLOBALMED GROUP, LLC**

Export License required:  Yes  No

As an effort to expedite payments, we are always updating our files.  
Please provide your banking information for wire transfer.

Bank:	PNC Bank
Account No.:	3914464892
Beneficiary Name:	Globalmedia Group, LLC
ABA:	043000096 (wires)
SWIFT:	PNCCUS33



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
 5130 MacArthur BLVD., N.W. - Washington, D.C.  
 20016-3344  
 Telephone: (202) 244-3950 Option 9 Extension 311  
 Fax: (202) 364-7173

12/16/2022  
 Page 5 of 5



**Purchase Order P2022-0026/0**

TO	FROM
GLOBALMED GROUP, LLC CAGE: #ANJC  15023 N 73 STREET UNITED STATES OF AMERICA Telephone: 48092220044 Fax: E-mail: JULIA.HULS@GLOBALMED.COM	Raphael Benicio  Telephone: (202) 244-3950, Option 9 Extension: 312 Fax: (202) 364-7173 Email: raphael.benicio@marinha.mil.br@marinha.mil.br
Subject: Purchase Order P2022-0026/0	

Greetings,

We are glad to send you our Purchase Order P2022-0026/0. After your deliberation, please sign and date the previous page in order to validate the acceptance of the PO. On the same page, please indicate the need of an Export License.

You may expedite payment by doing the following:

- a) When you receive more than one purchase order, please, ship each separately;
- b) Please provide the Shipping Tracking Number information as soon as possible;
- c) Place OUTSIDE the box a copy of the Packing List stating the net weight and a copy of the Commercial Invoice for customs purposes only;
- d) Mail invoice to BNC or e-mail it to cnbw.invoice@marinha.mil.br;
- e) For questions regarding payment, please contact Mr. Felipe Fernandes at (202) 244-3950, opt. 9 extension 331.

\*Please note we must be informed in advance (before shipping) of any change to what has been agreed on this PO, especially related to the Part Number. We must be made aware of any discrepancies to evaluate and authorize its acceptance. If the delivered material is discrepant, the invoice will be put on hold until the ratification or return is determined. Furthermore, no partial shipment is allowed without our consent.

Thank you in advance for your prompt attention to our request.

**Best regards,**

**Raphael Benicio**



January 3rd, 2023, GlobalMed®  
15023 N 73rd Street Scottsdale, AZ,  
85260

**Márcia K. Braga**  
Procurement Officer  
**Brazilian Naval Commission**  
5130 MacArthur Boulevard NW  
Washington DC 20016-3316  
Tel.: 1 (202) 244-3950 Option 9 Ext. 382  
Fax: 1 (202) 364-7173  
Retelma: 8151-1382  
E-mail: marcia.karina@marinha.mil.br

RE: Confirmation of eNcounter® Software License Renewal

Dear Valued Customer,

This letter is to confirm that the eNcounter Software Licenses 045858-312317-0504 and 045858-312317-0505 have been extended for the period of December 20, 2022, through December 19, 2023. Should you have any questions or concerns please do not hesitate to reach out to me directly.

Sincerely,

*Jonathan Medrano*

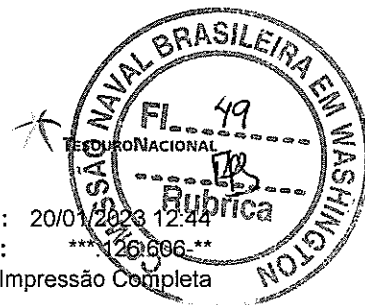
Jonathan Medrano  
Director, Product Support and Program Management  
(PSPM)  
GlobalMedia Group, LLC

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[www.globalmed.com](http://www.globalmed.com)

15023 North 73<sup>rd</sup> Street, Scottsdale, Arizona 85260 USA | +1.480.922.0044 phone | +1.480.922.1090 fax





Data e hora da consulta: 20/01/2023 12:44  
 Usuário: \*\*\*26606\*\*  
 Impressão Completa

**Nota de Empenho**

UG Emitente		
Código	Nome	Moeda
770200	COMISSAO NAVAL BRASILEIRA EM WASHINGTON	DOLAR NORTE AMERICANO - (USD)
CNPJ	Endereço	
00.394.502/0150-95	BRAZILIAN NAVAL COMMISSION -5130 MACARTHUR BLVD, N.W. -	00020-016
Município	UF	Telefone
BRASILIA	DF	202 244-3950

Ano	Tipo	Número
2022	NE	1243

Célula Orçamentária					
Esfera	PTRES	Fonte de Recurso	Natureza da Despesa	UGR	Plano Interno
2	174709	0188000000	449052	765720	B40602002C1

Data de Emissão	Tipo	Processo	Taxa de Câmbio	Valor
14/12/2022	Estimativo	SOMAR Q2022-0026	5,2464	5.952,00

Favorecido		
Código	Nome	
EX9391259	GLOBALMED GROUP, LLC	
Endereço		CEP
15023 N 73 STREET	SCOTTSDALE AZ	00000-000
Município	UF	Telefone
		+1 480 398 7457

Amparo Legal					
Código	Modalidade de Licitação				
96	INEXIGIBILIDADE				
Ato Normativo	Artigo	Parágrafo	Inciso	Alínea	
LEI 8.666 / 1993	25	-	-	-	

**Descrição**

OC P2022-0026, SE DV65720-2022-00003 - Contratação efetuada seguindo regramento anterior, nos termos do caput do art 25, da Lei 8666/1993, no subitem 3.3 da SGM-102 (5a REV), TJIL nº 26/2022 do Hospital Naval Marcílio Dias e Nota Jurídica nº 00013/2022/CJACM/CGU/AGU, e aderente a PORTARIA GM-MD Nº 5.175, que aprova as normas para as compras no Exterior no âmbito do Ministério da Defesa.

**Local da Entrega**

-

**Informação Complementar**

2022NC027363

**Sistema de Origem**

SIAFI-STN

Versão	Data/Hora	Operação
003	16/12/2022 17:48:01	Alteração



Data e hora da consulta: 20/01/2023 12:44  
 Usuário: Impressão Completa

**Nota de Empenho**

**Lista de Itens**

Natureza de Despesa	Total da Lista
449052 - EQUIPAMENTOS E MATERIAL PERMANENTE	5.952,00

**Subelemento 08 - APAR.EQUIP.UTENS.MED.,ODONT,LABOR.HOSPIT.**

Seq.	Descrição	Valor do Item
001	SE DV65720-2022-00003 - Aquisição de licenças para a renovação do sistema operacional eNcounter 3.0, empregados nos equipamentos de telemedicina existentes no Hospital Naval Marcílio Dias (HNMD)	5.952,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
14/12/2022	Inclusão	2,00000	2.976,0000	5.952,00

**Assinaturas**

**Ordenador de Despesa**  
 JOSE AUGUSTO CORREIA NETO  
 \*\*\*.563.507-\*\*  
 15/12/2022 16:42:31

**Gestor Financeiro**  
 ANDERSON FREITAS DOS SANTOS  
 \*\*\*.816.297-\*\*  
 15/12/2022 16:28:03

Versão	Data/Hora	Operação
003	16/12/2022 17:48:01	Alteração



GlobalMed  
15023 N 73rd St  
Scottsdale AZ 85260  
United States

**Bill To**

Captain Renata Grassini de Cerque...  
Brazilian Naval Commission in Was...  
5130 MacArthur Boulevard NW  
Brazilian Naval Commission in Was...  
Washington DC 20016-3316  
Brazil

**Ship To**

Captain Renata Grassini de Cerque...  
Brazilian Naval Commission in Was...  
5130 MacArthur Boulevard NW  
Washington DC 20016-3316  
Brazil

**Invoice**

Date  
Invoice #

12/20/2022  
18225

Terms  
Due Date  
PO #  
Sales Rep  
Tracking #  
Ship Date  
Created From

P2022-0026  
Julia Huls  
12/20/2022  
Sales Order #49664



Qty	Item	Units	Inventory Detail	Description	Unit Amo.	Unit Discount	Ext. Amo.	Net Amount
2	3ENC003CA	EA		eNcounter 3.0 Concurrent Software License - Annual, 2 Concurrent Session/s for 1 Year/s. Limit of five named users per concurrent session purchased.	5,472.00	0.00	5,472.00	5,472.00
1	6IMP006			Concurrent Software Implementation Fee - Includes setup for up to five named users per concurrent license purchased.	480.00	0.00	480.00	480.00

**Total** 5,952.00  
**Amount Due** \$5,952.00

Invoices not paid within 'Terms' of the date of the invoice are subject to a 1.5% monthly finance charge. For additional information please visit: <https://globalmed.com/legal/terms-and-conditions/>

