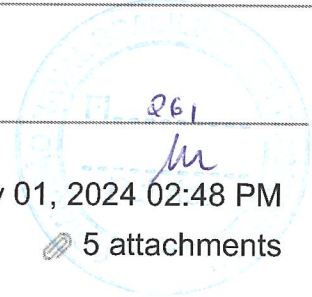


Request for Information



**From :** Gleice Liz <lizgleice@gmail.com>

Wed, May 01, 2024 02:48 PM

**Subject :** Re: Request for Information

5 attachments

**To :** paola diaz <paola.diaz@telemedik.com>

**Cc :** Gleice <gleice@marinha.mil.br>, Ferreira <elias.ferreira@marinha.mil.br>, Georgia <georgia.farias@marinha.mil.br>, jose figueroa <jose.figueroa@telemedik.com>, ileannet lafosse <ileannet.lafosse@telemedik.com>

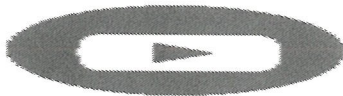
Dear Paola,  
Well received. Thank you very much.  
Our team will finalize the PO and revert to you soon.  
Best regards,  
Gleice

On Tue, Apr 30, 2024, 8:53 PM <paola.diaz@telemedik.com> wrote:

Gleice

Yes, indeed is valid. You can proceed with the PO.

Thanks, in advanced.



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



**Paola Díaz**

Product Development Manager

TeleMedik Group

t. 787.999.6200

Please consider the environment before printing this e-mail. Evaluate if it is really necessary.

262  
JW  
**From:** Gleice <[gleice@marinha.mil.br](mailto:gleice@marinha.mil.br)>

**Sent:** Monday, April 29, 2024 3:20 PM

**To:** [paola diaz <paola.diaz@telemedik.com>](mailto:paola.diaz@telemedik.com)

**Cc:** Ferreira <[elias.ferreira@marinha.mil.br](mailto:elias.ferreira@marinha.mil.br)>; Georgia <[georgia.farias@marinha.mil.br](mailto:georgia.farias@marinha.mil.br)>;  
[lizgleice <lizgleice@gmail.com>](mailto:lizgleice@gmail.com)

**Subject:** Re: Request for Information

Dear Paola,

I hope all is well.

We have received the green light from our End User on the necessary documents to proceed with the acquisition process.

Before we send out our Purchase Order, we would like to confirm that the attached quote remains valid.

Looking forward to your confirmation.

Warm regards,

Gleice

**GLEICE Liz**

**Contract Administrator**

**Special Proceeding Division**

**Brazilian Naval Commission in Washington, DC**

**Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322**

**[gleice@marinha.mil.br](mailto:gleice@marinha.mil.br)**

***A logística além das nossas fronteiras!***

***Logistics beyond our borders!***

---

**From:** "Gleice" <[gleice@marinha.mil.br](mailto:gleice@marinha.mil.br)>

**To:** "paola diaz" <[paola.diaz@telemedik.com](mailto:paola.diaz@telemedik.com)>

**Cc:** "Ferreira" <[elias.ferreira@marinha.mil.br](mailto:elias.ferreira@marinha.mil.br)>, "lima luiz" <[lima.luiz@marinha.mil.br](mailto:lima.luiz@marinha.mil.br)>, "Georgia" <[georgia.farias@marinha.mil.br](mailto:georgia.farias@marinha.mil.br)>  
**Sent:** Friday, March 22, 2024 9:20:30 AM  
**Subject:** Fwd: Request for Information

263  
lu

Dear Paola,

Thank you for providing the new quote. Our team have relayed it to the End User in Brazil, who are diligently reviewing it and taking the necessary steps to proceed. We will keep you informed of any developments from their end.

Moreover, your assistance in forwarding the error message was appreciated. Our IT Team is already at work addressing it and we also will let you know of any updates.

Best Regards,

Gleice

**GLEICE Liz**  
**Contract Administrator**  
**Special Proceeding Division**  
**Brazilian Naval Commission in Washington, DC**  
**Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322**  
**[gleice@marinha.mil.br](mailto:gleice@marinha.mil.br)**

***A logística além das nossas fronteiras!***

***Logistics beyond our borders!***

---

**From:** "Gleice Liz" <[lizgleice@gmail.com](mailto:lizgleice@gmail.com)>  
**To:** "Gleice" <[gleice@marinha.mil.br](mailto:gleice@marinha.mil.br)>  
**Sent:** Terça-feira, 19 de março de 2024 11:04:27  
**Subject:** Fwd: FW: Request for Information

EMERANCO

**TeleMedik Innova Health Solutions, Inc.**

PO Box 1637  
 Guaynabo, PR 00970-1637  
 USA

Voice: 787-999-6200  
 Fax: 787-999-6210

**QUOTATION**

Quote Number: 2024-006  
 Quote Date: Mar 21, 2024  
 Page: 1

*064*  
*me*

Quoted To:
BRAZILIAN NAVAL COMMISSION IN WASHINGTON KFS/SCHENKER IAD 113 Executive Dr. Suite 114 Aterling, VA 20166

Customer ID	Good Thru	Payment Terms	Sales Rep
NAVBRA	4/20/24		

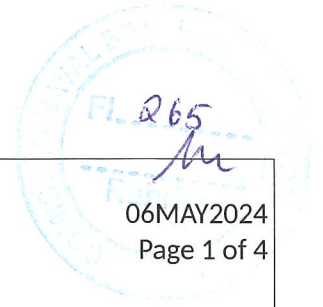
Quantity	Item	Description	Unit Price	Amount
2.00	3ENC003CA	eNcounter 3.0 Concurrent Software License- Inc:Combined Cameras,Vitals,Stethoscope,Total ECG,Spirometry,Ultrasound,Video Conferencing,DIVOM/PDF & Imp fee -4 yrs	21,193.12	42,386.24

Subtotal	42,386.24
Sales Tax	
<b>TOTAL</b>	<b>42,386.24</b>

EM BRANCO



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
5130 MacArthur BLVD., N.W. - Washington, DC  
20016-3344  
Telephone: (202) 244-3950  
Fax: (202) 364-7173



06MAY2024  
Page 1 of 4

**Purchase Order P2024-M004**

<b>TO:</b> TELEMEDIK INNOVA HEALTH SOLUTIONS; CAGE: #AHYE  PMB 347 AVE. Winston Churchil #138 San Juan, Puerto Rico Telephone: +1 787-999-6200 E-mail: <a href="mailto:accounting@telemedik.com">accounting@telemedik.com</a>	<b>FROM:</b> Brazilian Naval Commission in Washington, DC Gleice Liz Contracts Administrator Special Proceedings Division Tel: 1 (202) 244-3950, option 9 ext. 331 Email: <a href="mailto:gleice@marinha.mil.br">gleice@marinha.mil.br</a>
No. of pages including this: 4	
<b>Subject: Purchase Order P2024-M004</b>	

Greetings,

We are glad to send you our Purchase Order **P2024-M004**. After your deliberation, please sign and date the previous page in order to validate the acceptance of the PO.

Please note we must be informed **in advance** (prior to shipping) of any change to what has been agreed on this contract, especially related to the Part Number. We must be made aware of any discrepancy in order 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,

Gleice Liz  
Contracts Administrator  
Special Proceedings Division

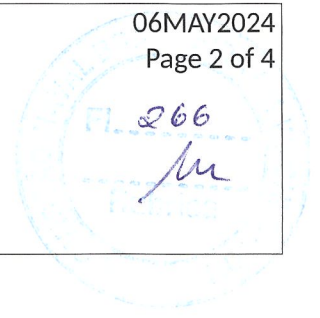
EM BRANCO



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06MAY2024

Page 2 of 4



**Purchase Order P2024-M004**

TELEMEDIK INNOVA HEALTH SOLUTIONS  
CAGE: #AHYE  
PMB 347 AVE. Winston Churchil #138  
San Juan, Puerto Rico

Telephone: +1 787-999-6200  
E-mail: [accounting@telemedik.com](mailto:accounting@telemedik.com)

This Purchase Order is governed by the Brazilian Naval Commission's (BNC, Buyer) Terms & Conditions (available at [www.cnbw.mar.mil.br/po\\_terms](http://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 Gleice Liz at (202) 244-3950, opt. 9 extension 331.

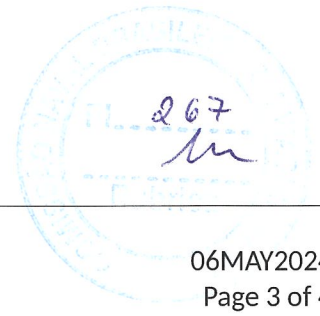
<p><b><u>MARKING INSTRUCTIONS:</u></b> Hospital Naval Marcílio Dias (HNMD) Brazilian Naval Commission in Washington Purchase Order P2024-M004 PV65720-2024-00001</p> <p><b><u>SHIPPING ADDRESS:</u></b> E-mail: <a href="mailto:04062329@marinha.mil.br">04062329@marinha.mil.br</a></p>	<p><b><u>Terms of Delivery and Payment:</u></b></p> <p>Terms of Delivery: Email</p> <p>Terms of Payment: Net-Thirty-Day</p> <p>*Send an email to <a href="mailto:gleice@marinha.mil.br">gleice@marinha.mil.br</a> for billing inquiries.</p>
--	--

**Object:** The purpose of this Purchase Order 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 Marcílio Dias (HNMD),  
Transportable Exams, Transportable Exam Station (TES)

EM BRANCO



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 20016-3344  
 Telephone: (202) 244-3950  
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06MAY2024  
 Page 3 of 4

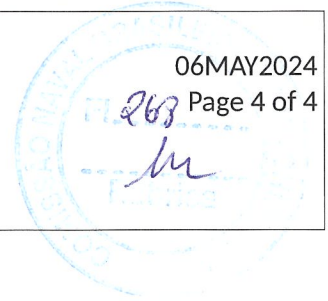
**Purchase Order P2024-M004**

Item(s) and Service Description			
1	<b>Our Reference: PV65720-2024-00004</b>		
	<b>Description</b>	eNcounter 3.0 Concurrent Software	Quantity 02 Freight
	<b>Part Number (Manufacturer)</b>	3ENC003CA	
	<b>Nomenclature</b>	Software License	
	<b>Equipment Type/Model</b>	eNcounter 3.0 Concurrent Software	Unit Price USD 21,193.12
		Total Price	USD 42,386.24
		Delivery Date/Days	Upon Payment
		Material Condition	New
<b>Additional Data:</b> eNcounter 3.0 Concurrent Software Includes: Combined Cameras, Vitals Stethoscope, total ECG, Spirometry, Ultrasound, Video Conferencing. DICOM/ PDF Export & Implementation Fee - 4 years.			

EM BRANCO



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
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 20016-3344  
 Telephone: (202) 244-3950  
 Fax: (202) 364-7173



**Purchase Order P2024-M004**

**Subtotal: USD 42,386.24**  
**Total: USD 42,386.24**

Brazilian Naval Commission is a Military Office of the Brazilian Navy in the United States and it is Tax Exempt nationwide on purchases over USD 500.00. A copy of the Tax Exempt Card may be provided on paper or electronic format upon request.

APPROVED BY:

**CDR Elias Ferreira da Silva**

Head of Contracts and Public Bids Division

**CDR Luiz Carlos Reis de Lima**

Head of the Purchasing Department

**Captain Alexandre Vizeu Dias**

President

ACCEPTED BY: (Please sign and return one copy)

Export License required:  Yes  No

**TELEMEDIK INNOVA HEALTH SOLUTIONS**

**Dr. Joaquín Fernández Quintero**

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

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

EM BRANCO





**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
5130 MacArthur BLVD., N.W. - Washington, DC  
20016-3344  
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06MAY2024  
Page 2 of 4

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*[Signature]*

**Purchase Order P2024-M004**

TELEMEDIK INNOVA HEALTH SOLUTIONS  
CAGE: #AHYE  
PMB 347 AVE. Winston Churchil #138  
San Juan, Puerto Rico

Telephone: +1 787-999-6200  
E-mail: [accounting@telemedik.com](mailto:accounting@telemedik.com)

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<p><b><u>MARKING INSTRUCTIONS:</u></b> Hospital Naval Marcílio Dias (HNMD) Brazilian Naval Commission in Washington Purchase Order P2024-M004 PV65720-2024-00001</p> <p><b><u>SHIPPING ADDRESS:</u></b> E-mail: <a href="mailto:04062329@marinha.mil.br">04062329@marinha.mil.br</a></p>	<p><b><u>Terms of Delivery and Payment:</u></b></p> <p>Terms of Delivery: Email</p> <p>Terms of Payment: Net-Thirty-Day</p> <p>*Send an email to <a href="mailto:gleice@marinha.mil.br">gleice@marinha.mil.br</a> for billing inquiries.</p>
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270  
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06MAY2024  
Page 1 of 4

Purchase Order P2024-M004

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No. of pages including this: 4	
Subject: Purchase Order P2024-M004	

EM BRANCO

Greetings,

We are glad to send you our Purchase Order **P2024-M004**. After your deliberation, please sign and date the previous page in order to validate the acceptance of the PO.

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

Best regards,

Gleice Liz  
Contracts Administrator  
Special Proceedings Division

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**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
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06MAY2024  
 Page 3 of 4

**Purchase Order P2024-M004**

Item(s) and Service Description			
<b>1</b>	<b>Our Reference: PV65720-2024-00004</b>		
	<i>Description</i>	eNcounter 3.0 Concurrent Software	Quantity 02 Freight
	<i>Part Number (Manufacturer)</i>	3ENC003CA	
	<i>Nomenclature</i>	Software License	
	<i>Equipment Type/Model</i>	eNcounter 3.0 Concurrent Software	Unit Price USD 21,193.12
			Total Price USD 42,386.24
			Delivery Date/Days Upon Payment
			Material Condition New
<p><b>Additional Data:</b> eNcounter 3.0 Concurrent Software            Includes: Combined Cameras, Vitals Stethoscope, total ECG, Spirometry, Ultrasound, Video Conferencing. DICOM/ PDF Export &amp; Implementation Fee – 4 years.</p>			



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20016-3344  
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06MAY2024  
Page 4 of 4

Purchase Order P2024-M004

Subtotal: USD 42,386.24  
Total: USD 42,386.24

Brazilian Naval Commission is a Military Office of the Brazilian Navy in the United States and it is Tax Exempt nationwide on purchases over USD 500.00. A copy of the Tax Exempt Card may be provided on paper or electronic format upon request.

APPROVED BY:

**CDR Elias Ferreira da Silva**  
Head of Contracts and Public Bids Division

**CDR Luiz Carlos Reis de Lima**  
Head of the Purchasing Department

**Captain Alexandre Vizeu Dias**  
President

ACCEPTED BY: (Please sign and return one copy)

  
**TELEMEDIK INNOVA HEALTH SOLUTIONS**  
Dr. Joaquín Fernández Quintero

Export License required: \_\_\_ Yes  No

Date 5/6/24

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

**Meio de Tramitação**

Segue Fisicamente

**Sigilo**

Ostensivo

**Canal**

DD

**Precedência**

ROTINA

**Tipo de Documento**

SOLEMP - Solicitação de Empenho

**Número do Documento**

32-27/2024

**Data do Documento**

04/06/2024

273  
M**Do:** 1º Seção de Processos Especiais**Assunto:** SOLEMP - 32-27/2024 - PV65720-2024-00001 - TELEMEDIK INNOVA HEALTH SOLUTIONS FATURA - TI24-0006**Sinopse:** USD 42,386.24  
NC10005**Observações:****Trâmite:** 322; 32; 21; 21101; ARQ**Para  
Conhecimento:** 323**Ciente:****Exige Providência?**

Não

**Data da Solicitação**

-

**Prazo**

-

**Ação****Situação**




Em Trâmite

**Atual**

21101

**Próximo**

ARQ

**Nº Controle**NAVUSA-  
EI-2024/06-00557**Anexos:** TJIL\_39\_PARTE1-1.pdf TJIL\_39\_PARTE2-1.pdf R051611ZJUN2024\_HOSMAD.pdf altcred\_20240603160808.pdf SOLEMP-32-27-2024\_FINAL.xlsx Telemedik\_fatura-certificada\_OMS\_Cnbw.PDF

EMERSON