

PO WAIVER

PLEASE USE THIS FORM IF YOU DO NOT REQUIRE A PURCHASE ORDER FOR PAYMENT

Please complete your company information below and which option is accurate for your relationship with IBM. For your convenience you can respond on your company letterhead via fax or mail to the address below or email to csomaint@us.ibm.com.

To whom it may concern:

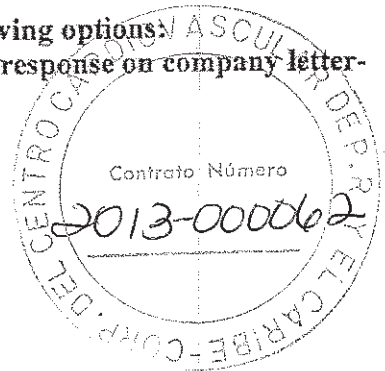
Our company Centro Cardiovascular de Puerto Rico customer number(s) 1534991, will not issue a purchase order for the following situation in support of the current contractual agreement with IBM.

A) Our company no longer requires a purchase order to conduct business with IBM. Please remove the purchase order requirement from our account 1534991. This order is firm and irrevocable.

B) Notwithstanding the terms of contract number AW6DF3 or our prior practice, we do not require and will not issue a Purchase Order for contract number AW6DF3 signed (date) 07/01/12 between IBM and Centro Cardiovascular de Puerto Rico. I have authority to waive any purchase order requirement and to commit funding of \$14,218.00 for payment of this order on behalf of Centro Cardiovascular de Puerto Rico. Payment will be made net due upon receipt. The bill to, ship to information addresses along with specific ordering information and dollar amounts are included in the order. This order is firm and irrevocable.

For your convenience please send to IBM utilizing one of the following options. Please note, if you are sending via fax or mail, please include your response on company letterhead.

Fax: 877-426-2494
Email: CSOMAINT@US.IBM.COM
Mail: IBM
MA PO Team L07J06
4111 Northside Pkwy
Atlanta, GA 30327



By Javier E. Malavé Rosario
Customer Authorized Signature

Name Javier E. Malavé Rosario
Director Ejecutivo
(print or type)

By Carmelo A. Padilla
IBM Authorized Signature

Name Carmelo A. Padilla
(print or type)



Schedule for ServiceElite

Handwritten initials

This Schedule contains a listing of the Eligible Machines at the Specified Locations identified below for which IBM will provide the identified Services as described in the referenced Master Services Attachment and any referenced Statements of Work and Change Authorizations. The complete agreement between us about these Services consists of 1) this Schedule 2) the referenced Master Services Attachment and any referenced Statements of Work and Change Authorizations, and 3) the IBM Customer Agreement (or any equivalent agreement in effect between us).

Name and Address of Customer:

CENTRO CARDIOVASCULAR DE PU
AV AMERICO MIRANDA
ESQUINA CENTRO MEDICO
SAN JUAN PR 00935-0001

Customer Billing Address:

CENTRO CARDIOVASCULAR DE PU
RAMON SUAREZ CALDERON
PO BOX 306528
SAN JUAN PR 00936-6528

Master Services Attachment Number: AW6DF3
Statement of Work Number: AW6DF3
Change Authorization Number: 01534991
Customer Number:

Schedule Number: AW6DF3
Revised Schedule: No
Schedule Effective Date: 06/14/2012
Proposal Reference Date: 07/01/2012

Transaction Contract Period:
Start Date: 07/01/2012
End Date: 06/30/2013
Renewal Contract Period: 0 Year(s)

Charge Period Charges / Payment Plan (Inclusive of MES):

WSU One Time Charges: 0.00
SWMA ALF One Time Charges: 0.00
MMS for CISCO HW One Time Charges: 0.00
MMS for CISCO SW One Time Charges: 0.00
MMS for Nortel One Time Charges: 0.00
One Time Charges: 0.00

Charge Period:
Start Date: 07/01/2011
End Date: 06/30/2011

TOTAL CHARGE PERIOD CHARGES: 14,218.00
Quarterly

Accumulated Adjustment Invoicing option: N

Automatic Inventory Increase Option Applies: N
Machine Maintenance Services Option #1: N
Software Services Option #2: N
Price Protection Option: Opt#1 Annual Price Protection
Pricing Method: Line Item

Charges are based on the current inventory and services identified in this Schedule. Actual charges may vary with any additions, deletions, or changes to the inventory or services. Any applicable taxes are not included in the charge amounts herein but will be added to your invoice.

For a Machine subject to usage charges, in addition to the Service charge identified herein, you will be separately billed for usage in accordance with applicable usage rates and billing cycles.

The Parties need not sign this Schedule, unless either of us requests it.

Agreed to:

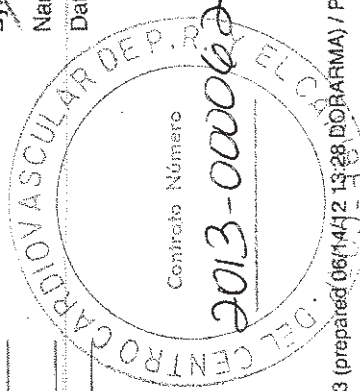
CENTRO CARDIOVASCULAR DE PU

By: *Signature*
Authorized signature
Name (type or print): Juan E. Malave
Date: 7/1/2012

Agreed to:

International Business Machines Corporation

By: *Signature*
Authorized signature
Name (type or print): Carmelo A. Padilla
Date: 06/29/12



Handwritten signature



Schedule for ServiceElite

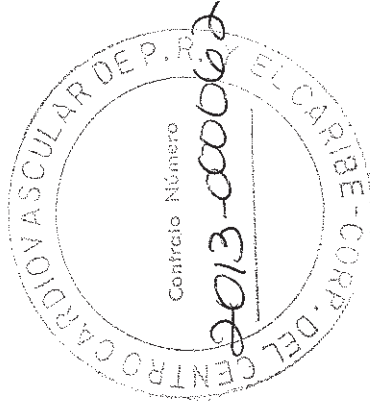
Signature

Enterprise Total for Charge Period by Customer Number Inclusive of MES:

Customer No.	Customer Name	Customer Location	Charges
01534991	CENTRO CARDIOVASCULAR DE PU	AV AMERICO MIRANDA, ESQUINA CENTRO MEDICO, SAN JUAN PR 00935-0001	14,218.00
Total			14,218.00

Signature

Note: One Time Charges are not included in the Total





Schedule for ServiceElite

Maintenance Machine List

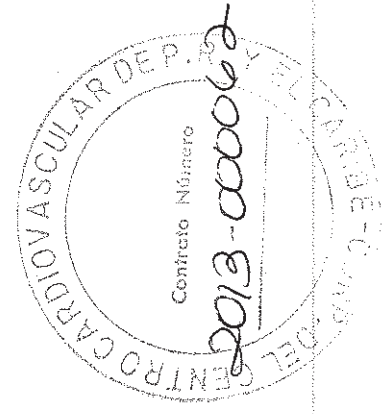
--Eligible Machine Description-- A Machine is only considered "Eligible" if it is operational and in conformance with its official published specifications on the contract start date.

Mfg.	Type	Mod/Feat	Add/Rem	Order/Serial Number	Related Order/Serial Number	Product Description	Qty	Type of Svc	Maint Svc	Charges	Charges Start	Charges Stop
IBM	9406	520		000059YWM	01534991	ESERVER I5	1	B	1	10,368.00		
		0588				PCI-X EXPANSION UNIT IN RA	1					
		0595				PCI-X TOWER UNIT IN RACK	1					
		0903				1W SERV FEAT 520 1X8953	1					
		6574				4-DISK SLOT EXP-BASE CTLR	1					

Specified Location: 01534991
 City, State: SAN JUAN PR 00935-0001

Subtotal Without MES 10,368.00
 Subtotal With MES 10,368.00
 Total Charge Period Charges for Maintenance Machine List Without MES \$10,368.00
 Total Charge Period Charges for Maintenance Machine List With MES \$10,368.00

See Legend for Details





Schedule for ServiceElite

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Services List

Customer Technical Contact Name (if applicable):
 Customer Primary Technical Contact name :
 Customer Primary Technical Contact phone number :

-----Eligible Machine Description-----

Type	Model	Serial/Order Number	Support Service	Product Group/Service Option	Qty	Charges	Services Start	Charges Start	Charges Stop

Specified Location: 01534991

City, State: SAN JUAN PR 00935-0001

SWMA FOR IBM I

3,850.00

SOFTWARE MAINTENANCE

P10

CHARGEABLE PROCESSORS

FULL SHIFT

9406 520 000059YWM

Subtotal

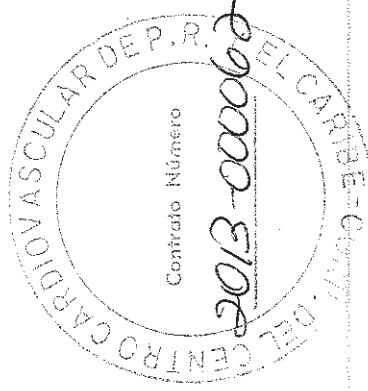
Total Charge Period Charges for Services List

1

3,850.00

\$ 3,850.00

Note: One Time Charges are not included in these totals.
 See Legend for Details





Schedule for ServiceElite

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Legends: ¹ Charge adjustments related to inventory and Service changes will be accumulated and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans)
TYPE OF SERVICE

- A) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, next business day
- B) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day.
- C) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, 4 hour response objective
This type of repair Service includes a response objective and is not a guarantee.
- D) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day, 2 hour response objective.
This type of repair Service includes a response objective and is not a guarantee.
- X) EasyServe (remotely delivered services) MAINTENANCE SERVICES

- 1) Maintenance of IBM Machines
- 2) Maintenance of Non-IBM Machines
- 3) Warranty Service Upgrade
- 4) Maintenance of Non-IBM Machines - Cisco Products
- 5) Maintenance of IBM Machines - Enhanced Service Response
- 6) Service for Machines Withdrawn from IBM Maintenance
- 7) Non-IBM Service for Machines Withdrawn from IBM Maintenance
- 8) Maintenance of IBM Machines (Labor Only)
- 9) Non-IBM Memory Exchange
- 10) Enhanced Parts Inventory
- 11) Spare Machine
- 12) Key Operator Support
- 13) Maintenance of non-IBM Machines during the Manufacturer's Warranty Period
- 16) IBM Maintenance Services - First Line Maintenance for Wincor Nixdorf ATMs
- 17) IBM Maintenance Services - Applications Maintenance Services for Wincor Nixdorf ATMs
- 18) Post Installation Coverage (PIC) Service Upgrade, for selected Non-IBM Machines

- 4. Charges shown are for the Charge Period.
- A (C) indicates a Machine that will have usage charges billed separately.
- An (E) indicates a Machine that has been announced as withdrawn from generally available Maintenance Service.
- An (F) indicates an assumptive Product included in the total Charge Period Price that has a manually inserted serial number and configuration provided by the customer.
- An (H) identifies a Machine on an existing ServiceElite/ServiceSuite/ServiceElect CHIS contract with duplicate Maintenance Services coverage.
- An (M) indicates a Miscellaneous Equipment Specification (MES) on order is not installed and applicable pricing not included.
- A (K) indicates assumptive Products included in the total Charge Period Price that are based on the customer provided configuration.
- An (N) indicates that the Product is a non-GSA Schedule item.
- An (O) indicates a one time charge.
- A (P) indicates a Machine or Service with coverage on a non-CHIS contract.
- An (S) indicates a manual order installation date change.
- An (R) indicates the usage charge rate (feet, hours, or impressions) for a Machine under a usage plan.
- A (U) indicates usage charges which are measured in either feet, hours, or impressions.
- A (W) indicates a Machine under warranty.
- An (X) indicates On-order Products which are shown for planning purposes only.
- A (Y) indicates On-order MES Products which are shown for planning purposes only. These charges are included in the related Machine. ⁵ Charges Start/Stop dates shown are those that differ from the Contract Period Start/End Dates

