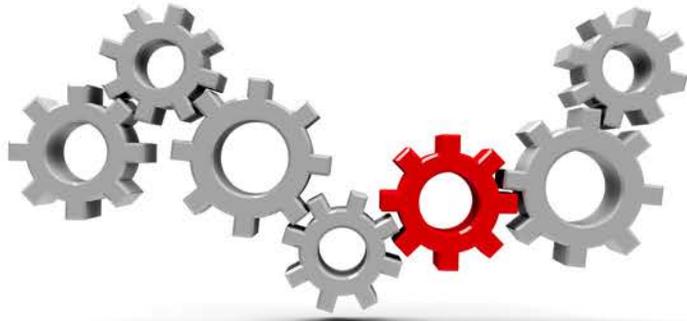


PROJECT **SI-energy**



Overview of Documentation Updates

Sivantos is making several enhancements to infrastructure that will update legacy systems and account structure to a new, modern platform. Here is an overview of the document updates that will go into effect on November 1, 2018.

IMPORTANT NOTE: No changes are being made to your current bill-to, ship-to and invoice-only hierarchy. This will remain as it is today unless you request a change. Beginning on November 1 all documents are being updated in the new format. Refer to details and mock-ups below as well as additional supporting material – such as the [Overview of Account Structure Updates](#) and [Overview of MyRexton Updates](#) – for more information.

Accessing Legacy Documents

If you contact Rexton by phone or email to obtain past statements and documents, you can still do so today – this does not change.

The New MyRexton site will have a link to access all documents prior to November 1, 2018 and from that point on all new documents will be accessible directly in the site.

Accessing New Documents

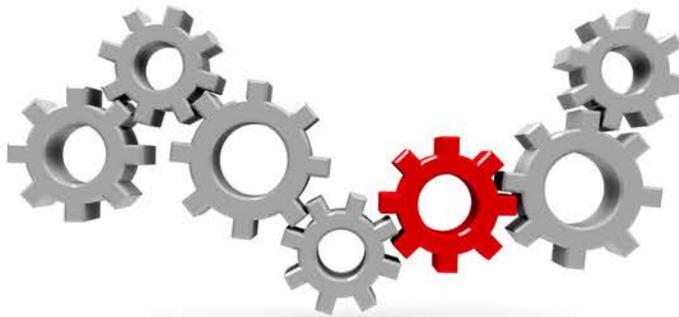
No changes are being made to the delivery of documents, but some enhancements have been made to the formats to align with the updates to account structure.

In the following pages you will find sample sheets of the documents below in the new formats (set to go into effect on November 1, 2018):

- Packing Slips / Delivery Notes
- Credit Note
- Invoice
- Statement

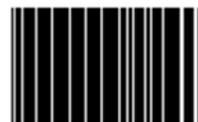
As highlighted in the note section above, documents will only be shared with accounts that are designated to receive them. No changes are being made to the hierarchy of bill-to, ship-to, and invoice-only – this is all being transferred directly from the legacy systems.

PROJECT SI-energy



Delivery Note

Givantos, Inc.
10 Constitution Ave
P.O. Box 1397
Piscataway 08855
USA



500006661

Page 1 of 1

Shipped To

Shipping Address

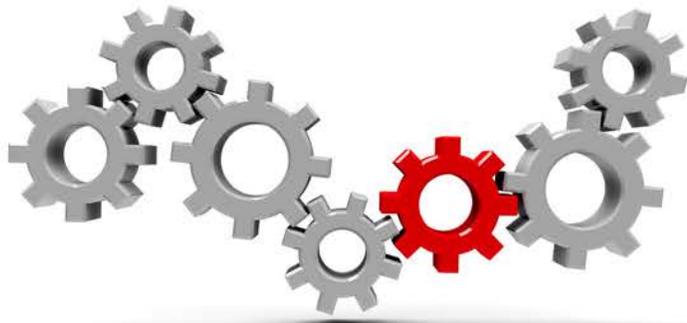
Sold To

Billing Address

| | | | |
|---------------|--------------|--------------------|--------------------|
| Delivery Note | : 500006661 | Ship To | : C50013058 |
| Delivery Date | : 2018-08-03 | Method Of Shipment | : UPS Next Day Air |
| Delivery Term | : EXW | | |

Shipping Method

| No | Item | Order Qty | Delivery Qty | Backorder Qty | UOM |
|-------------------------|--|-----------|--------------|---------------|------------------------------|
| Sales Order : 500020606 | | | | | |
| 10 | 10954198 | 2 | 2 | 0 | PCE |
| | HA MOTION 13P SNX/T BLK | | | | Product |
| | Serial Number : 111111166 111111171 | | | | |
| | Warranty : 1 Year Comprehensive Warranty | | | | Warranty Expiry : 2019-08-02 |
| 20 | 10536616 | 1 | 1 | 0 | PCE |
| | FREIGHT TEST | | | | |



Credit Note

Invoice To:

Billing Address

Delivery To :

Shipping Address

Billing Account# Credit Memo# Credit Date Page No 1 of 1

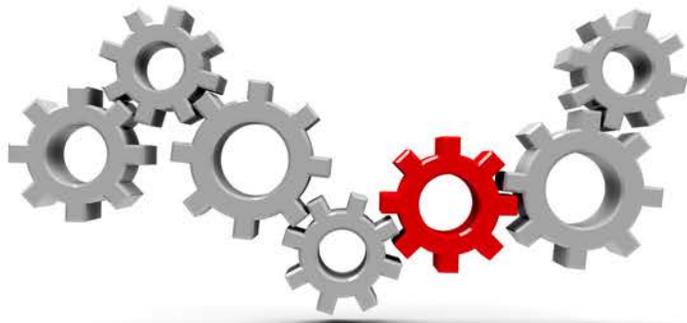
Customer: C50000035 Credit Note: 302/10000004 Date: 10-08-2018
Reprint Date: 10-18-2018

| Line No | Item | Description | Qty | UOM | Unit Price | Disc | Total Disc | Net Amount |
|----------------|----------|-------------------------|-----|----------------------------------|-------------------------|-------|------------|-----------------|
| | | | | | USD | USD | USD | USD |
| Repair Order | | : C50011035 | | | | | | |
| Purchase Order | | : AA | | | | | | |
| Patient Name | | : MCPEAK-8424 L | | | | | | |
| 10 | 10826249 | | 1 | PCS | | | | |
| | | HA CARAT 7BX BG Product | | | Serial Number : XL51900 | | | Per Line Credit |
| | 10536549 | HA Repair | 1 | | 200.00 | 10.00 | 10.00 | -10.00 |
| Warranty | | : In Warranty | | Warranty Expiration : 12-05-2018 | | | | |
| | | | | Delivery Term : EXW | | | | |
| Subtotal | | | | | | | | -10.00 |
| Tax Amount | | | | | | | | 0.00 |
| Total | | | | | | | | -10.00 |

Credit Total

Please remit to: Sivantos, Inc.
PO Box 3663
Carol Stream, IL 60132-3663, USA

Company Address: Sivantos, Inc.
10 Constitution Avenue
PO Box 1387
Piscataway - 08855
USA



Payment Due Date

Please ensure that payment is remitted by 10-27-2018

Statement Date

Statement Of Account as at 09-30-2018

Sivantos, Inc.
10 Constitution Ave
P.O.Box 1397
Piscataway 08855
USA
Telephone :800 766 4500

Billing Acct#

Account No.: _____

Payment Terms: 60 Days

Payment Terms

Customer: _____

Billing Address

Page No 1 of 1

| Ship To Delivery Note | Date | Invoice No Reference | PO/Cheq# Patient Name | Model | Serial Number | Original Amt | Balance |
|-----------------------|--------------|----------------------|-------------------------------|--------------------------------------|--------------------|--------------|----------|
| C50000035 | 09-18-2018 | 300 10000008 | MODIFIED PO NUMBER | HA PURE 312 7NX SLV | | 15.26 | 15.26 |
| 500007027 | | | | MINIREC. 2.0 S DR CXX | | | |
| C50000035 | 09-18-2018 | 300 10000012 | 201818090045 | HA PURE 13 7NX (T) DKC | NV0000001 | 3,156.97 | 3,156.97 |
| 500007047 | | | | MINIREC. 2.0 S DR CXX | NV0000002 | | |
| C50000035 | 09-19-2018 | 300 10000021 | AA | ACC. CHARGER STYLETTO | | 195.11 | 195.11 |
| 500007028 | | | | DELIVERY NEXT DAY | | | |
| C50000035 | 09-19-2018 | 300 10000022 | TEST PO | ACC. CHARGER STYLETTO | | 215.06 | 215.06 |
| 500007062 | | | | DELIVERY 2 DAY | | | |
| C50000035 | 09-19-2018 | 300 10000024 | PO04729478 | HA MOTION 13P 7NX DKC | NVAV00001 | 3,137.02 | 3,137.02 |
| 500007077 | | | InExperienced | WARRANTY EXTEND 2 YR-HIGH END | NVAV00002 | | |
| C50000035 | 09-19-2018 | 300 10000025 | AA | HA PURE 312 3NX SLV | SRL123 | 1,436.62 | 1,436.62 |
| 500007071 | | | | WARRANTY EXTEND 2 YR-HIGH END | SRL1234 | | |
| C50000035 | 09-19-2018 | 301 10000012 | AA PO# | ITE INSIO 7PX 118/55-WL R/BG | 185004017R | 0.00 | 0.00 |
| 500007075 | Invoice Date | Invoice# | TERI BARNSEATHER Patient Name | ITE INSIO 7PX 118/55-WL R/BG Product | 185004017R Serial# | | Cost |
| C50000035 | 09-19-2018 | 300 10000026 | AA | HA PURE 312 3NX SLV | SRL123 | 0.00 | 0.00 |
| 500007074 | | | | WARRANTY EXTEND 2 YR-HIGH END | SRL1234 | | |
| C50000035 | 09-20-2018 | 300 10000031 | AA | HA PURE 312 7NX BG | | 3,137.02 | 3,137.02 |
| 500007063 | | | | WARRANTY EXTEND 2 YR-HIGH END | | | |
| C50000035 | 09-20-2018 | 300 10000032 | AA | HA PURE 312 3NX SLV | SRL1 | 1,436.62 | 1,436.62 |
| 500007064 | | | | WARRANTY EXTEND 2 YR-HIGH END | SRL2 | | |
| C50000035 | 09-21-2018 | 300 10000034 | AA | ACC. CHARGER STYLETTO | 111111 | 215.06 | 215.06 |
| 500007073 | | | | DELIVERY 2 DAY | | | |
| C50000035 | 09-27-2018 | 300 10000077 | AA | HA PURE 312 3NX BG | 333333390 | 718.31 | 718.31 |
| 500007489 | | | | WARRANTY EXTEND 2 YR-HIGH END | | | |
| C50000035 | 09-27-2018 | 300 10000078 | AA | HA PURE 312 3NX SLV | 333333390 | 738.26 | 738.26 |
| 500007490 | | | | WARRANTY EXTEND 2 YR-HIGH END | | | |
| C50000035 | 09-27-2018 | 300 10000079 | AA | HA PURE 312 3NX SLV | | 748.26 | 748.26 |
| 500007493 | | | | WARRANTY EXTEND 2 YR-HIGH END | | | |

| Current | Over 30 Days | Over 60 Days | Over 90 days | Balance Due |
|-----------|--------------|--------------|--------------|-------------|
| 15,149.57 | 0.00 | 0.00 | 0.00 | 15,149.57 |

Total Balance due

Please remit to: Sivantos, Inc.
PO Box 3663
Carol Stream, IL 60132-3663, USA

Payment Address

PROJECT **SI-nergy**



Summary

The way you receive documents today is not changing. When infrastructure updates go into effect on November 1, 2018 you will begin to see the new documents outlined here.