Purchase Order

PO Number : 600007472

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	Invoice To :	Buyer :
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	Transportation :	Tax % :	Purchase Order Date :
Net 30 Days	**F.O.B :**	0	14-FEB-2017
	Freight Terms :	**Currency :**	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work, XR SO 4425013	1	Each	319,250.00	319,250.00 **Tax** : 0.00	14-FEB-2017

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	319,250.00

Buyer :

(Amin,Ahmed)

Purchase Order

PO Number : 600007499

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :**	0	05-MAR-2017
	Freight Terms :	**Currency :**	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ...	1	Each	60,850.00	60,850.00	05-MAR-2017
	Civil work for Miltary X-ray SO 4430004,				**Tax :** 0.00	
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	
2	NI_OTH_CONSTRUCTION ...	1	Each	107,500.00	107,500.00	05-MAR-2017
	Civil work for Miltary X-ray SO 4430969				**Tax :** 0.00	
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	

PO Total	168,350.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007595

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	22-MAY-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work for Xray Military deal SO 4430952	1	Each	183,170.00	183,170.00 **Tax :** 0.00	30-MAY-2017
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	
2	NI_OTH_CONSTRUCTION ... Civil work for Xray Military deal SO 4432569	1	Each	101,000.00	101,000.00 **Tax :** 0.00	30-MAY-2017
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	

PO Total	284,170.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007522

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	27-MAR-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description		Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_RAD_PURC_SUPPLY	...	1	Each	163,550.00	163,550.00	30-MAR-2017
	NI_RAD_PURC_SUPPLY					**Tax** : 0.00	

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	163,550.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007553

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :**	0	26-APR-2017
	Freight Terms :	**Currency :**	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work for X-Ray Molitary MMD SO 4432571	1	Each	71,100.00	71,100.00 **Tax** : 0.00	30-MAY-2017

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	71,100.00
Buyer :	
(Amin,Ahmed)	

Purchase Order

PO Number : 600007499

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	05-MAR-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ...	1	Each	60,850.00	60,850.00	05-MAR-2017
	Civil work for Miltary X-ray SO 4430004,				**Tax :** 0.00	
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	
2	NI_OTH_CONSTRUCTION ...	1	Each	107,500.00	107,500.00	05-MAR-2017
	Civil work for Miltary X-ray SO 4430969				**Tax :** 0.00	
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	

PO Total	168,350.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007523

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :**	0	27-MAR-2017
	Freight Terms :	**Currency :**	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_RAD_PURC_SUPPLY ... Civil work for Military X-Ray SO 4432568	1	Each	145,600.00	145,600.00 **Tax :** 0.00	30-MAR-2017

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	145,600.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007443

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	18-DEC-2016
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work, Military MMD , X-Ray SO 4430933	1	Each	126,510.00	126,510.00 **Tax :** 0.00	18-DEC-2016

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	126,510.00
Buyer : (Amin,Ahmed)	

GE Healthcare

Purchase Order
STANDARD PURCHASE ORDER

Purchase order	# REV	PG
600007370	0	1 / 7

ORIGINAL DATE	BUYER
01-NOV-16	Amin, Ahmed
REVISED DATE	REQUESTOR

VENDOR: ALMASRAWYA FOR ENG & TRADING
ALMASRAWYA FOR ENG & TRADING
12 ELAZZA ST NASR ELDEIN HARM GIZA
CAIRO

12223
EG

SHIP TO :
GE Medical Systems Egypt
14, Almaza St.
Cairo
-11361
EG

BILL TO :
OEC Medical Systems, Inc.
Evaluated Receipt Settlement (ERS)
Transaction – Please DO NOT SEND INVOICE,
384 Wright Brothers Drive
Salt Lake City, UT 84116
United States

VENDOR #	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	VENDOR CONTACT	CURRENCY
M27718	Net 30					EGP

LINE	PART #/ VEND #/ DESCRIPTION	REV	DUE DATE	QUANTITY	QTY_DUE	UOM	COST	EXT.COST	TAX
1	NI_OTH_CONSTRUCTION Civil work for Negeila Hospital SO 4429996 Vend # : Note :	...	15-NOV-16	1	1	Each	112,000.00	112,000.00	N

IMPORTANT:

TOTAL 112,000.00

384 Wright Brothers Drive
Salt Lake City, UT 84116
T: (801) 328-9300; F: (801) 536-4848
Tax ID #: D05955
General Electric Company
OEC Medical Systems, Inc.

GE HEALTHCARE
STANDARD TERMS AND CONDITIONS
CONTRACT FORMATION

These Terms and Conditions, the provisions of any document referring to these Terms and Conditions, any attachments thereto, and any samples, drawings or specifications referred to therein, shall collectively constitute the "Purchase Order". This Purchase Order shall constitute our offer to purchase from you the products and services ordered ("Products"). We may revoke this offer at any time before your acceptance. Upon acceptance, you agree to sell and deliver Products to us in accordance with this Purchase Order. You shall be deemed to have accepted this offer by sending us a written acknowledgment, by delivering any Product ordered, or by commencement of work on Products to be specially manufactured for us.

WE HEREBY OBJECT TO AND REJECT THE PROVISIONS OF ANY ACKNOWLEDGMENT, ORDER ACCEPTANCE OR INVOICE WHICH ARE INCONSISTENT WITH OR IN ADDITION TO THE PROVISIONS OF THIS PURCHASE ORDER. THIS PURCHASE ORDER SHALL BE THE COMPLETE AND EXCLUSIVE CONTRACT BETWEEN US WITH RESPECT TO THE PRODUCTS AND MAY BE MODIFIED ONLY IN WRITING SIGNED BY OUR AUTHORIZED REPRESENTATIVE AND BY YOU. NO PRIOR PROPOSALS,QUOTATIONS, STATEMENTS, FORECASTS, COURSE OF DEALING OR USAGE OF TRADE WILL BE PART OF THE CONTRACT BETWEEN US.

COMMERCIAL TERMS

Price. Prices for Products are not subject to increase, except as may be permitted below under "Changes". Price covers the net weight of material, and no extra charges of any kind (including charges for containers, insurance, packing, crating, storage, handling or cartage, interest charges, service charges and the like) will be allowed. Unless prohibited by law, you will separately indicate on your invoice any tax that is required to be imposed on the sale of Products.

Changes. All quantities ordered are estimates only and may be revised as our requirements change. We may at any time make changes in Product specifications, drawings, designs, delivery dates,shipping instructions or other terms of the Purchase Order. Such changes will be confirmed in writing signed by our authorized representative. You must notify us within ten (10) days of our notice whether and to what extent such changes will affect price or time of delivery.

Transportation. Unless otherwise specified, you agree to ship Products to us using our designated carrier with transportation charges billed directly to us by the carrier. We will not pay premium transportation charges unless authorized by us in writing. You will list any unauthorized charges not otherwise billed to us as a separate line item on your invoice. If you ship Products by an unauthorized method or carrier, you will pay any resulting increased freight costs. You will release rail or truck shipments at the lowest valuation permitted and will not declare value on Products shipped. Title and Risk of Loss. Title and risk of loss will pass to us when the Products are delivered to our designated carrier or to our docks if we agree not to use our transporter.

Shipments. You agree to make shipments in the quantities and at the times specified in this Purchase Order. Each shipment shall include a packing list which contains the Purchase Order number, product identification, quantity shipped, date of shipment and such other information as we may require. Unless otherwise expressly stated, time is of the essence. In the event any shipment is not made on the date and in the quantity set forth on the Purchase Order, we may: (i) return to you some or all of the Products in the shipment at your risk and expense,

including without limitation warehouse or handling cost; (ii) purchase substitute products elsewhere and charge you with any resulting loss; or (iii) direct you to make an expedited shipment of additional or replacement Products,
with the difference in cost between any expedited routing and the Purchase Order routing to be paid by you. You agree to notify us immediately if you ever have reason to believe that any Product will not be delivered as ordered, or a shipment will not be made as scheduled.
Inspection And Rejection. Products are subject to our right of inspection and rejection. Our making of any payment to you does not constitute our acceptance of Products and we reserve our rights with respect to defects in Products. You agree to provide and maintain inspection and process control systems acceptable to us with respect to the manufacture of Products and you agree to keep and make available complete records of all of your inspection work and process control work for the life of the Products as defined by us. We may inspect the Products at any place of manufacture during production without waiving our right subsequently to reject or revoke acceptance for undiscovered or latent defects. You agree to furnish, at your expense, facilities and assistance reasonably
necessary to ensure the safety and convenience of our personnel. Our failure to inspect and accept or reject Products will not relieve you from any of your obligations. If any Products are found at any time not to conform with the requirements of the Purchase Order (or any applicable samples, drawings or specifications), or to be defective in design, material or workmanship, we may, at our option and your expense, require you to inspect the Products, and remove, repair and/or replace non-conforming Products with conforming Products. If you fail to do so on a timely basis, we may elect to take one or more of those actions and charge you for all such costs. These rights are in addition to any other rights that we may have under the Purchase Order or applicable law.
Invoices. Your invoices shall contain the Purchase Order number, item number, quantity, unit of measure, unit price, total invoice amount, and such other information as may be required by the Purchase Order or other written instructions from us. Payments. If an invoice is issued in accordance with the requirements of this Purchase Order, unless agreed in writing otherwise, we will pay the invoice within sixty (60) calendar days following receipt of both the Product and the invoice. Under no circumstances will we pay late fees, interest, carrying or other charges.

Batched Payments. To the extent permitted by law, GEHC may choose to group all approved invoices that are not paid on their applicable early payment discount dates and all approved invoices that have not been discounted and that have Net Dates ranging from the sixteenth (16th) day of one month to the fifteenth (15th) day of the next month, and initiate payment of all such approved invoices on the 3rd day of the second month (the "Batch Payment Date"), with the result that some approved invoices will be paid earlier than their Net Dates and some approved invoices will be paid later than their Net Dates. If the Batch Payment Date falls on a weekend or holiday, the approved invoice will be paid on the next day that GEHC and the banks used by GEHC are open for business.

PRODUCT CYBERSECURITY
Supplier agrees that all products supplied under this Purchase Order that include executable binary code shall comply with the terms and conditions of the Product Cybersecurity Appendix located at http://www.gesupplier.com/html/GEPolicies.htm.

Set-Off. We may set-off any amount owed to us from you or any of your affiliates against any amount payable at any time by us to you.
Warranty. You represent and warrant that the Products will: (i) be owned by you and free of all liens, claims or encumbrances; (ii) conform strictly to all express or implied specifications, drawings, plans, instructions, samples or other descriptions; (iii) be fit and sufficient for the purpose(s) for which they were manufactured and sold, and if you know (or have reason to know) of a particular purpose for which we or our customers intend to use the Products, will be fit for such particular purpose; (iv) be new and merchantable; and (v) be free from defects in design, material and workmanship, whether latent or otherwise. You represent and warrant that neither the Products nor use of the Products will infringe any patent, copyright, trade secret, trademark or other property right of a third party. You represent and warrant that

any service

384 Wright Brothers Drive
Salt Lake City, UT 84116
T: (801) 328-9300; F: (801) 536-4848
Tax ID #: D05955
General Electric Company
OEC Medical Systems, Inc.

you may provide will be performed in a competent manner and be fit for any purpose for which you know or have reason to know we or our customers intend to use such service. You agree that these warranties: (x) survive the inspection, acceptance and use of the Products by us and our customers; (y) are for the benefit of us and our successors, assigns, customers and users of our products; and (z) are in addition to any warranties and remedies to which we may otherwise agree or which are provided by law. You agree to extend to our customers and us (and to enforce) any warranties received from your suppliers.

Indemnification. You agree to defend, indemnify and hold us and our customers harmless from and against any and all claims (including without limitation claims for infringement of intellectual property, breach of contract, death or injury to a person or injury to property, or other tort claims), liabilities, damages (whether direct or indirect, incidental or consequential) and expenses (including court costs and attorneys' fees) arising out of or relating to the breach by you of any covenant, representation or warranty, or from any act or omission of you or your agents, employees or subcontractors. We will notify you of any such claim, suit or proceeding and will assist you (at your expense) in the defense of the same.

TERMINATION

Without Cause. We may terminate all or any part of the Purchase Order at our convenience, without cause, at any time by giving you ten (10) days written notice. In such event, you shall immediately cease all work and terminate all orders and contracts, and we shall be liable to you only for your reasonable actual costs as a direct result of the termination which may not be recovered or mitigated (e.g. purchased materials and labor costs incurred prior to receipt of notice of termination). You will notify us in writing of such costs within thirty (30) days of termination. The foregoing shall constitute our only liability to you for termination without cause.

With Cause. If you default, we may terminate all or any part of the Purchase Order without liability to you by giving notice to you. A default will occur if you: (i) fail to perform within the time period specified in the Purchase Order; (ii) so fail to make progress as to endanger performance of the Purchase Order, (iii) fail to comply with the applicable laws and regulations under which you do business; or (iv) fail to comply with GE's integrity policies or the compliance requirements described herein. We may terminate the PO upon a default and you do not cure the default within ten (10) days (or any longer period we authorize in writing) after your receipt of our written notice of default. A default will also occur if you fail to meet your financial obligations as they become due, if any proceeding under the bankruptcy or insolvency laws is brought against you, a receiver is appointed for you, or you make an assignment for the benefit of creditors. If a Purchase Order is terminated due to your default, without prejudice to any other legal or equitable remedies available to us, we will have the right to: (a) refuse to accept delivery of any and all Products; (b) return to you unused Products already accepted and recover from you payments made for such Products (and for our freight, storage and other expenses); (c) recover any advance payments to you for undelivered or returned Products; (d) purchase Products elsewhere and charge you with any resultant losses, including without limitation incidental or consequential damages incurred which are attributed to your default; and (e) take title to and possession of any previously undeliverable part of work performed under this Purchase Order.

COMPLIANCE

You represent and warrant that your performance will comply with all applicable laws and regulations, including, without limitation, those prohibiting bribery or similar payments or practices, and those related to environmental protection, health and safety, and minority owned businesses, specifically including, 48 C.F.R. Sections 52.219-8 and 52.219-9. You further represent and warrant that: (i) you and your suppliers will not use child, forced or prison labor in connection with the manufacture and supply of Products; (ii) you and your employees will not offer gifts, bribes, kickbacks, free travel or other cash or non-cash incentives to our employees; and (iii) your delivery of Products constitutes your certification that you have complied with all applicable requirements. You will provide us all information necessary to enable us to comply with the laws and regulations applicable to our use of Products. Without limiting the generality of the foregoing, you represent and warrant that the Products and their manufacture will comply with all applicable medical device laws and regulations, including without limitation good manufacturing practices.

OTHER TERMS

Our Property. All tools, dies, drawings, plans, data, manufacturing aids, testing or other equipment or materials, inventions, technology, secrets or other proprietary information, and all intellectual property rights in the foregoing, which we furnish to you, or which is developed or acquired at our expense in the performance of work hereunder, shall be our property. You hereby assign and agree to assign to us, and to cause your employees to assign to us, in each case without additional compensation, all such property. All such property shall be safely maintained separate from your property, and marked "Property of General Electric Company". You agree not to substitute any property for our property and not to use such property except for performance of work hereunder or as authorized by us. You also agree to insure any tangible property at full replacement cost. Tangible property will be held at your risk and subject to removal at our written request (in which event you will redeliver such property to us at your expense in the same condition as originally received by you, reasonable wear and tear excepted). Your Information. Unless expressly agreed in writing to the contrary, any knowledge or information which you disclose to us will not be considered confidential or proprietary information, and we may use it free from any restrictions. You acknowledge that we will use and rely upon information you furnish to us and that you will indemnify and hold us harmless from any and all costs and damages suffered by us as a result of any inaccuracies in such information.Our Information. You agree to keep confidential any materials or information furnished by us to you. You will not disclose or use, directly or indirectly, such materials or information for any purpose other than the purposes of this Purchase Order. You will return to us, at your expense, all such materials and information upon completion of work, termination of this Purchase Order or our
request.

Country of Origin. At our request, you will state the country of origin on products, packaging or your invoices, and provide acceptable documentation establishing the country of origin, including without limitation, certifications of origin for Products subject to the NAFTA preferential duty provisions.

Audit Rights. At our request, you will allow us to audit without charge and to copy at our expense any documents you have relating to the performance of your obligations under this Purchase Order or other applicable legal requirements

Intellectual Property. No rights are granted to you under any of our patents, copyrights, trade secrets or other property rights except as may be expressly agreed to by us. You will not use or incorporate into Products any intellectual property of others without their written permission. Without limiting your indemnity with respect to intellectual property, if the use of a Product or any part thereof is enjoined by a court, you will, at our option and your expense, either procure for us the right to continue using the Product or part, replace the same with a non-infringing equivalent, or remove the Product, refund the purchase price and reimburse us for any related costs incurred by us.
Trademarks. The names and trademarks of each party shall remain their sole and exclusive property. If you place one of our trademarks on any Product, or if a Product is unique to us, such Product will not bear your name or trademark and will not be sold to anyone else.
Publicity. You may not, without our prior written consent, advertise or publish the fact that we have contracted to purchase goods or services from you, disclose information relating to this PurchaseOrder, or use our name or trademarks, or the names or trademarks of any of our affiliates or customers.
Work on Our Premises. If you work on our premises or the premises of our customer, you will comply with any applicable site rules and regulations. Except to the extent a claim is due solely and directly to our negligence or our customer's negligence, you will indemnify us and the customer from any claim which may result in any way from any act or omission of you or your agents, employees or subcontractors while on our premises or the premises of our customer.
Insurance. You agree to maintain such public liability insurance (including without limitation workers compensation, employer's liability, comprehensive general liability, product liability and property damage insurance) as will adequately protect us in the event of any liability arising under this Purchase Order and, upon our request, you will provide us with evidence of such insurance.
Dispute Resolution. Any dispute, controversy or claim relating to this Agreement (a "Dispute") will be resolved first through good faith negotiations between us. If the parties are unable to resolve the Dispute, either party may submit the Dispute for resolution by mediation pursuant to the Center for Public Resources Model Procedure for Mediation of Business Disputes as then in effect. The mediation shall be conducted in New York City. Mediation will continue for at least thirty (30) days unless the mediator chooses to withdraw sooner. At the request of either party, the mediator will be asked to provide an evaluation of the Dispute and the parties' relative positions. Each party shall bear its own costs of mediation effort. If the Dispute cannot be resolved through mediation, either party may commence an action to resolve the Dispute in the Commercial Division of the New York State court in New York City, it being agreed that the parties submit to the jurisdiction of that court. THE PARTIES EXPRESSLY WAIVE AND FOREGO ANY RIGHT TO TRIAL BY JURY.
Governing Law. The parties expressly acknowledge that the laws of the state of New York, except its conflict of law rules, will govern the relationship between the parties. Remedies. The rights and remedies herein are cumulative and in addition to all other rights and remedies available at law or in equity.
Waiver and Invalidity. Any waiver or renunciation of a claim or right arising out of breach must be in writing and signed by the injured party. Any failure to enforce any provision of the Purchase Order may not be construed as a waiver of such provision or any other provision nor of the right to enforce such provision. The invalidity, in whole or in part, of any provision hereof shall not affect the remainder of the provisions. Assignment. You may not assign any right or delegate any duty hereunder without our prior written consent. Any attempted assignment or delegation by you will be void. Independent Contractor. You will be considered an independent contractor for all purposes, and shall not be deemed to be our agent, employee or subcontractor under any circumstance. Headings. The headings on these Terms and Conditions are for convenience only and may not be used in the interpretation thereof.

Purchase Order

PO Number : 600007589

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	Invoice To :	Buyer :
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	Transportation :	Tax % :	Purchase Order Date :
Net 30 Days	**F.O.B :** **Freight Terms :**	0	16-MAY-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description		Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION	...	1	Each	47,750.00	47,750.00	30-MAY-2017
	NI_OTH_CONSTRUCTION					**Tax** : 0.00	

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	47,750.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007595

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING
ALMASRAWYA FOR ENG & TRADING
12 ELAZZA ST NASR ELDEIN HARM GIZA
CAIRO 12223
EGYPT
Fax:
Phone:20 - 1001671373

Attn:

- A packing list must accompany each shipment
- Invoices not payable prior to requested delivery date
- The purchase order item number and the Item Identifier must be included on all packing lists and invoices
- All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	Invoice To :	Buyer :
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	Transportation :	Tax % :	Purchase Order Date :
Net 30 Days	**F.O.B :** **Freight Terms :**	0	22-MAY-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ...	1	Each	183,170.00	183,170.00	30-MAY-2017
	Civil work for Xray Military deal SO 4430952				**Tax** : 0.00	
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	
2	NI_OTH_CONSTRUCTION ...	1	Each	101,000.00	101,000.00	30-MAY-2017
	Civil work for Xray Military deal SO 4432569				**Tax** : 0.00	
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	

PO Total	284,170.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007476

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	14-FEB-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work, MRI SO 4424945	1	Each	284,650.00	284,650.00 **Tax :** 0.00	14-FEB-2017

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	284,650.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007460

Revision : 1

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :**	0	26-JAN-2017
	Freight Terms :	**Currency :**	**Revised Date :**
		EGP	14-FEB-2017

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work, XR SO 4429998	1	Each	100,500.00	100,500.00 **Tax :** 0.00	26-JAN-2017
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	
2	NI_OTH_CONSTRUCTION ... Civil work XR SO 4430962	1	Each	115,420.00	115,420.00 **Tax :** 0.00	26-JAN-2017
Shipment Num : 1	**Shipment Quantity Received :** 0		**Shipment Quantity :** 1		**Ship UOM :** Each	

PO Total	215,920.00
Buyer : (Amin,Ahmed)	

Purchase Order

PO Number : 600007471

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	14-FEB-2017
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work, XR SO 4430002	1	Each	122,910.00	122,910.00 **Tax** : 0.00	14-FEB-2017

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	122,910.00
Buyer : (Amin,Ahmed)	

GE Healthcare

Purchase Order
STANDARD PURCHASE ORDER

Purchase order	# REV	PG
600007413	0	1 / 7

ORIGINAL DATE	BUYER
01-DEC-16	Amin, Ahmed
REVISED DATE	REQUESTOR

VENDOR: ALMASRAWYA FOR ENG & TRADING
ALMASRAWYA FOR ENG & TRADING
12 ELAZZA ST NASR ELDEIN HARM GIZA
CAIRO

12223
EG

SHIP TO :
GE Medical Systems Egypt
14, Almaza St.
Cairo
-11361
EG

BILL TO :
OEC Medical Systems, Inc.
Evaluated Receipt Settlement (ERS)
Transaction – Please DO NOT SEND INVOICE,
384 Wright Brothers Drive
Salt Lake City, UT 84116
United States

VENDOR #	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	VENDOR CONTACT	CURRENCY
M27718	Net 30					EGP

LINE	PART #/ VEND #/ DESCRIPTION	REV	DUE DATE	QUANTITY	QTY_DUE	UOM	COST	EXT.COST	TAX
1	NI_OTH_CONSTRUCTION Civil work for Military MMD< XR6000 AL Qantarah SO 4430937 Vend # : Note :	...	02-DEC-16	1	1	Each	79,250.00	79,250.00	N

IMPORTANT:

TOTAL 79,250.00

384 Wright Brothers Drive
Salt Lake City, UT 84116
T: (801) 328-9300; F: (801) 536-4848
Tax ID #: D05955
General Electric Company
OEC Medical Systems, Inc.

GE HEALTHCARE
STANDARD TERMS AND CONDITIONS
CONTRACT FORMATION

These Terms and Conditions, the provisions of any document referring to these Terms and Conditions, any attachments thereto, and any samples, drawings or specifications referred to therein, shall collectively constitute the "Purchase Order". This Purchase Order shall constitute our offer to purchase from you the products and services ordered ("Products"). We may revoke this offer at any time before your acceptance. Upon acceptance, you agree to sell and deliver Products to us in accordance with this Purchase Order. You shall be deemed to have accepted this offer by sending us a written acknowledgment, by delivering any Product ordered, or by commencement of work on Products to be specially manufactured for us.

WE HEREBY OBJECT TO AND REJECT THE PROVISIONS OF ANY ACKNOWLEDGMENT, ORDER ACCEPTANCE OR INVOICE WHICH ARE INCONSISTENT WITH OR IN ADDITION TO THE PROVISIONS OF THIS PURCHASE ORDER. THIS PURCHASE ORDER SHALL BE THE COMPLETE AND EXCLUSIVE CONTRACT BETWEEN US WITH RESPECT TO THE PRODUCTS AND MAY BE MODIFIED ONLY IN WRITING SIGNED BY OUR AUTHORIZED REPRESENTATIVE AND BY YOU. NO PRIOR PROPOSALS,QUOTATIONS, STATEMENTS, FORECASTS, COURSE OF DEALING OR USAGE OF TRADE WILL BE PART OF THE CONTRACT BETWEEN US.

COMMERCIAL TERMS

Price. Prices for Products are not subject to increase, except as may be permitted below under "Changes". Price covers the net weight of material, and no extra charges of any kind (including charges for containers, insurance, packing, crating, storage, handling or cartage, interest charges, service charges and the like) will be allowed. Unless prohibited by law, you will separately indicate on your invoice any tax that is required to be imposed on the sale of Products.

Changes. All quantities ordered are estimates only and may be revised as our requirements change. We may at any time make changes in Product specifications, drawings, designs, delivery dates,shipping instructions or other terms of the Purchase Order. Such changes will be confirmed in writing signed by our authorized representative. You must notify us within ten (10) days of our notice whether and to what extent such changes will affect price or time of delivery.

Transportation. Unless otherwise specified, you agree to ship Products to us using our designated carrier with transportation charges billed directly to us by the carrier. We will not pay premium transportation charges unless authorized by us in writing. You will list any unauthorized charges not otherwise billed to us as a separate line item on your invoice. If you ship Products by an unauthorized method or carrier, you will pay any resulting increased freight costs. You will release rail or truck shipments at the lowest valuation permitted and will not declare value on Products shipped. Title and Risk of Loss. Title and risk of loss will pass to us when the Products are delivered to our designated carrier or to our docks if we agree not to use our transporter.

Shipments. You agree to make shipments in the quantities and at the times specified in this Purchase Order. Each shipment shall include a packing list which contains the Purchase Order number, product identification, quantity shipped, date of shipment and such other information as we may require. Unless otherwise expressly stated, time is of the essence. In the event any shipment is not made on the date and in the quantity set forth on the Purchase Order, we may: (i) return to you some or all of the Products in the shipment at your risk and expense,

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Salt Lake City, UT 84116
T: (801) 328-9300; F: (801) 536-4848
Tax ID #: D05955
General Electric Company
OEC Medical Systems, Inc.

including without limitation warehouse or handling cost; (ii) purchase substitute products elsewhere and charge you with any resulting loss; or (iii) direct you to make an expedited shipment of additional or replacement Products,
with the difference in cost between any expedited routing and the Purchase Order routing to be paid by you. You agree to notify us immediately if you ever have reason to believe that any Product will not be delivered as ordered, or a shipment will not be made as scheduled.
Inspection And Rejection. Products are subject to our right of inspection and rejection. Our making of any payment to you does not constitute our acceptance of Products and we reserve our rights with respect to defects in Products. You agree to provide and maintain inspection and process control systems acceptable to us with respect to the manufacture of Products and you agree to keep and make available complete records of all of your inspection work and process control work for the life of the Products as defined by us. We may inspect the Products at any place of manufacture during production without waiving our right subsequently to reject or revoke acceptance for undiscovered or latent defects. You agree to furnish, at your expense, facilities and assistance reasonably
necessary to ensure the safety and convenience of our personnel. Our failure to inspect and accept or reject Products will not relieve you from any of your obligations. If any Products are found at any time not to conform with the requirements of the Purchase Order (or any applicable samples, drawings or specifications), or to be defective in design, material or workmanship, we may, at our option and your expense, require you to inspect the Products, and remove, repair and/or replace non-conforming Products with conforming Products. If you fail to do so on a timely basis, we may elect to take one or more of those actions and charge you for all such costs. These rights are in addition to any other rights that we may have under the Purchase Order or applicable law.
Invoices. Your invoices shall contain the Purchase Order number, item number, quantity, unit of measure, unit price, total invoice amount, and such other information as may be required by the Purchase Order or other written instructions from us. Payments. If an invoice is issued in accordance with the requirements of this Purchase Order, unless agreed in writing otherwise, we will pay the invoice within sixty (60) calendar days following receipt of both the Product and the invoice. Under no circumstances will we pay late fees, interest, carrying or other charges.

Batched Payments. To the extent permitted by law, GEHC may choose to group all approved invoices that are not paid on their applicable early payment discount dates and all approved invoices that have not been discounted and that have Net Dates ranging from the sixteenth (16th) day of one month to the fifteenth (15th) day of the next month, and initiate payment of all such approved invoices on the 3rd day of the second month (the "Batch Payment Date"), with the result that some approved invoices will be paid earlier than their Net Dates and some approved invoices will be paid later than their Net Dates. If the Batch Payment Date falls on a weekend or holiday, the approved invoice will be paid on the next day that GEHC and the banks used by GEHC are open for business.

PRODUCT CYBERSECURITY
Supplier agrees that all products supplied under this Purchase Order that include executable binary code shall comply with the terms and conditions of the Product Cybersecurity Appendix located at http://www.gesupplier.com/html/GEPolicies.htm.

Set-Off. We may set-off any amount owed to us from you or any of your affiliates against any amount payable at any time by us to you.
Warranty. You represent and warrant that the Products will: (i) be owned by you and free of all liens, claims or encumbrances; (ii) conform strictly to all express or implied specifications, drawings, plans, instructions, samples or other descriptions; (iii) be fit and sufficient for the purpose(s) for which they were manufactured and sold, and if you know (or have reason to know) of a particular purpose for which we or our customers intend to use the Products, will be fit for such particular purpose; (iv) be new and merchantable; and (v) be free from defects in design, material and workmanship, whether latent or otherwise. You represent and warrant that neither the Products nor use of the Products will infringe any patent, copyright, trade secret, trademark or other property right of a third party. You represent and warrant that

any service

384 Wright Brothers Drive
Salt Lake City, UT 84116
T: (801) 328-9300; F: (801) 536-4848
Tax ID #: D05955
General Electric Company
OEC Medical Systems, Inc.

you may provide will be performed in a competent manner and be fit for any purpose for which you know or have reason to know we or our customers intend to use such service. You agree that these warranties: (x) survive the inspection, acceptance and use of the Products by us and our customers; (y) are for the benefit of us and our successors, assigns, customers and users of our products; and (z) are in addition to any warranties and remedies to which we may otherwise agree or which are provided by law. You agree to extend to our customers and us (and to enforce) any warranties received from your suppliers.

Indemnification. You agree to defend, indemnify and hold us and our customers harmless from and against any and all claims (including without limitation claims for infringement of intellectual property, breach of contract, death or injury to a person or injury to property, or other tort claims), liabilities, damages (whether direct or indirect, incidental or consequential) and expenses (including court costs and attorneys' fees) arising out of or relating to the breach by you of any covenant, representation or warranty, or from any act or omission of you or your agents, employees or subcontractors. We will notify you of any such claim, suit or proceeding and will assist you (at your expense) in the defense of the same.

TERMINATION

Without Cause. We may terminate all or any part of the Purchase Order at our convenience, without cause, at any time by giving you ten (10) days written notice. In such event, you shall immediately cease all work and terminate all orders and contracts, and we shall be liable to you only for your reasonable actual costs as a direct result of the termination which may not be recovered or mitigated (e.g. purchased materials and labor costs incurred prior to receipt of notice of termination). You will notify us in writing of such costs within thirty (30) days of termination. The foregoing shall constitute our only liability to you for termination without cause.

With Cause. If you default, we may terminate all or any part of the Purchase Order without liability to you by giving notice to you. A default will occur if you: (i) fail to perform within the time period specified in the Purchase Order; (ii) so fail to make progress as to endanger performance of the Purchase Order, (iii) fail to comply with the applicable laws and regulations under which you do business; or (iv) fail to comply with GE's integrity policies or the compliance requirements described herein. We may terminate the PO upon a default and you do not cure the default within ten (10) days (or any longer period we authorize in writing) after your receipt of our written notice of default. A default will also occur if you fail to meet your financial obligations as they become due, if any proceeding under the bankruptcy or insolvency laws is brought against you, a receiver is appointed for you, or you make an assignment for the benefit of creditors. If a Purchase Order is terminated due to your default, without prejudice to any other legal or equitable remedies available to us, we will have the right to: (a) refuse to accept delivery of any and all Products; (b) return to you unused Products already accepted and recover from you payments made for such Products (and for our freight, storage and other expenses); (c) recover any advance payments to you for undelivered or returned Products; (d) purchase Products elsewhere and charge you with any resultant losses, including without limitation incidental or consequential damages incurred which are attributed to your default; and (e) take title to and possession of any previously undeliverable part of work performed under this Purchase Order.

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Salt Lake City, UT 84116
T: (801) 328-9300; F: (801) 536-4848
Tax ID #: D05955
General Electric Company
OEC Medical Systems, Inc.

COMPLIANCE

You represent and warrant that your performance will comply with all applicable laws and regulations, including, without limitation, those prohibiting bribery or similar payments or practices, and those related to environmental protection, health and safety, and minority owned businesses, specifically including, 48 C.F.R. Sections 52.219-8 and 52.219-9. You further represent and warrant that: (i) you and your suppliers will not use child, forced or prison labor in connection with the manufacture and supply of Products; (ii) you and your employees will not offer gifts, bribes, kickbacks, free travel or other cash or non-cash incentives to our employees; and (iii) your delivery of Products constitutes your certification that you have complied with all applicable requirements. You will provide us all information necessary to enable us to comply with the laws and regulations applicable to our use of Products. Without limiting the generality of the foregoing, you represent and warrant that the Products and their manufacture will comply with all applicable medical device laws and regulations, including without limitation good manufacturing practices.

OTHER TERMS

Our Property. All tools, dies, drawings, plans, data, manufacturing aids, testing or other equipment or materials, inventions, technology, secrets or other proprietary information, and all intellectual property rights in the foregoing, which we furnish to you, or which is developed or acquired at our expense in the performance of work hereunder, shall be our property. You hereby assign and agree to assign to us, and to cause your employees to assign to us, in each case without additional compensation, all such property. All such property shall be safely maintained separate from your property, and marked "Property of General Electric Company". You agree not to substitute any property for our property and not to use such property except for performance of work hereunder or as authorized by us. You also agree to insure any tangible property at full replacement cost. Tangible property will be held at your risk and subject to removal at our written request (in which event you will redeliver such property to us at your expense in the same condition as originally received by you, reasonable wear and tear excepted). Your Information. Unless expressly agreed in writing to the contrary, any knowledge or information which you disclose to us will not be considered confidential or proprietary information, and we may use it free from any restrictions. You acknowledge that we will use and rely upon information you furnish to us and that you will indemnify and hold us harmless from any and all costs and damages suffered by us as a result of any inaccuracies in such information.Our Information. You agree to keep confidential any materials or information furnished by us to you. You will not disclose or use, directly or indirectly, such materials or information for any purpose other than the purposes of this Purchase Order. You will return to us, at your expense, all such materials and information upon completion of work, termination of this Purchase Order or our
request.

Country of Origin. At our request, you will state the country of origin on products, packaging or your invoices, and provide acceptable documentation establishing the country of origin, including without limitation, certifications of origin for Products subject to the NAFTA preferential duty provisions.

Audit Rights. At our request, you will allow us to audit without charge and to copy at our expense any documents you have relating to the performance of your obligations under this Purchase Order or other applicable legal requirements

Intellectual Property. No rights are granted to you under any of our patents, copyrights, trade secrets or other property rights except as may be expressly agreed to by us. You will not use or incorporate into Products any intellectual property of others without their written permission. Without limiting your indemnity with respect to intellectual property, if the use of a Product or any part thereof is enjoined by a court, you will, at our option and your expense, either procure for us the right to continue using the Product or part, replace the same with a non-infringing equivalent, or remove the Product, refund the purchase price and reimburse us for any related costs incurred by us.
Trademarks. The names and trademarks of each party shall remain their sole and exclusive property. If you place one of our trademarks on any Product, or if a Product is unique to us, such Product will not bear your name or trademark and will not be sold to anyone else.
Publicity. You may not, without our prior written consent, advertise or publish the fact that we have contracted to purchase goods or services from you, disclose information relating to this PurchaseOrder, or use our name or trademarks, or the names or trademarks of any of our affiliates or customers.
Work on Our Premises. If you work on our premises or the premises of our customer, you will comply with any applicable site rules and regulations. Except to the extent a claim is due solely and directly to our negligence or our customer's negligence, you will indemnify us and the customer from any claim which may result in any way from any act or omission of you or your agents, employees or subcontractors while on our premises or the premises of our customer.
Insurance. You agree to maintain such public liability insurance (including without limitation workers compensation, employer's liability, comprehensive general liability, product liability and property damage insurance) as will adequately protect us in the event of any liability arising under this Purchase Order and, upon our request, you will provide us with evidence of such insurance.
Dispute Resolution. Any dispute, controversy or claim relating to this Agreement (a "Dispute") will be resolved first through good faith negotiations between us. If the parties are unable to resolve the Dispute, either party may submit the Dispute for resolution by mediation pursuant to the Center for Public Resources Model Procedure for Mediation of Business Disputes as then in effect. The mediation shall be conducted in New York City. Mediation will continue for at least thirty (30) days unless the mediator chooses to withdraw sooner. At the request of either party, the mediator will be asked to provide an evaluation of the Dispute and the parties' relative positions. Each party shall bear its own costs of mediation effort. If the Dispute cannot be resolved through mediation, either party may commence an action to resolve the Dispute in the Commercial Division of the New York State court in New York City, it being agreed that the parties submit to the jurisdiction of that court. THE PARTIES EXPRESSLY WAIVE AND FOREGO ANY RIGHT TO TRIAL BY JURY.
Governing Law. The parties expressly acknowledge that the laws of the state of New York, except its conflict of law rules, will govern the relationship between the parties. Remedies. The rights and remedies herein are cumulative and in addition to all other rights and remedies available at law or in equity.
Waiver and Invalidity. Any waiver or renunciation of a claim or right arising out of breach must be in writing and signed by the injured party. Any failure to enforce any provision of the Purchase Order may not be construed as a waiver of such provision or any other provision nor of the right to enforce such provision. The invalidity, in whole or in part, of any provision hereof shall not affect the remainder of the provisions. Assignment. You may not assign any right or delegate any duty hereunder without our prior written consent. Any attempted assignment or delegation by you will be void. Independent Contractor. You will be considered an independent contractor for all purposes, and shall not be deemed to be our agent, employee or subcontractor under any circumstance. Headings. The headings on these Terms and Conditions are for convenience only and may not be used in the interpretation thereof.

Purchase Order

SAMASU
Medical & Educational Services
(SMES)

Date: 5-Nov-2013
Reference:

FROM

Samasu Medical & Educational
Plot 51 Block 17, Street 131, Riyadh
P.O. Box 8330
Khartoum, Sudan

TO GEHC-01-13

Almasrawya for Engineering & Trading
Giza , Cairo , Egypt

CONTACTS

Mohamed Hassan
mohamed.hassan@samasugroup.com
+249 91 231 2338

CONTACTS

Eng. Mohamed Mostafa
A1Tel: 00201001620793
Email: m_mostaf76@yahoo.com

MANUFACTURER	PAYMENT TERMS	ORIGINS
	40% Down Payment , 30% on Dilevary, 30% after installtion	

Item	Description	Qty	Unit Price	NET PRICE
RF Cage	RF cage including installation & coil rack excluding accommodation to 3 people	1	€ 35,000.00	$ 35,000.00
Service	Transportation of the magnet to RF cage is	1	€ 3,500.00	$ 3,500.00
				$ -
				$ -
				$ -
TOTAL VALUE				**€ 38,500.00**

Please note our shipping instructions, and do your best applying them.
Approved By:

Financial Department ***Sales Department***

Logistic Department
Mohamed Hassan

Purchase Order

PO Number : 600007435

Revision : 0

Supplier: ALMASRAWYA FOR ENG & TRADING ALMASRAWYA FOR ENG & TRADING 12 ELAZZA ST NASR ELDEIN HARM GIZA CAIRO 12223 EGYPT Fax: Phone:20 - 1001671373 **Attn:**	· A packing list must accompany each shipment · Invoices not payable prior to requested delivery date · The purchase order item number and the Item Identifier must be included on all packing lists and invoices · All Correspondence regarding this PO should be addressed to the buyer below

Deliver To :	**Invoice To :**	**Buyer :**
GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	GE Medical Systems Egypt 14, Almaza St. 11361 Heliopolis Cairo,11361,EGYPT	Amin,Ahmed Phone: Fax: ahmed.amin@ge.com

Payment Terms :	**Transportation :**	**Tax % :**	**Purchase Order Date :**
Net 30 Days	**F.O.B :** **Freight Terms :**	0	14-DEC-2016
		Currency :	**Revised Date :**
		EGP	

Line #	Item No/Rev Item Description	Quantity	UOM	Unit Price	Extended Price	Need by Date
1	NI_OTH_CONSTRUCTION ... Civil work, Military MMD , X-Ray SO 4432577	1	Each	110,750.00	110,750.00 **Tax** : 0.00	16-DEC-2016

Shipment Num : 1 **Shipment Quantity Received :** 0 **Shipment Quantity :** 1 **Ship UOM :** Each

PO Total	110,750.00
Buyer : (Amin,Ahmed)	