

QUIC NETWORK PURCHASE ORDER- Statement Inserts

To: Quality Systems, Inc.
 18191 Von Karman Ave., Suite 450
 Irvine, CA 92612

Attn: Charlene Buzea
 Tel: (949) 255-2600 Ext. 274
 Fax: (949) 255-2605

Practice Name (Buyer) _____

Address _____

City, State Zip _____

Contact Person _____ Phone Number _____

QUIC Network Electronic Statement Insert Pricing

Buyer agrees to pay Quality Systems, Inc., the amounts indicated below for each electronically processed patient statement insert via The QUIC Network.

Type of Insert	Price Per Insert	Duplex (both sides)
1/3 page-NEXTGEN produced	\$0.10	\$0.10
*1/3 page –client printed & supplied	\$0.075	\$0.075
Full page-NEXTGEN produced	\$0.14	\$0.17
*Full page –client printed & supplied	\$0.12	\$0.12

**Estimated price; final quote required based on actual stock to be used, if not standard.*

**Additional fees may be charged for any card or letter type that cannot be inserted by machine and must be hand-stuffed.*

The above inserts pricing is for standard “stock (black and white ink on white or colored paper).” Additional fees for custom inserts will be quoted upon custom insert request. Transactions for which Buyer will be billed will be computed based on the total number of statements the inserts process with, as reported on your QUIC statement confirmation report. The Buyer will be billed monthly for the previous month’s QUIC transactions.

1. Please select paper size, color, duration, and duplex option from the choices listed below (inserts print in black ink).
2. Please send insert text and graphics (b/w included) to cbuzea@qsii.com (Prac. Name & “INSERT” in subject line)
3. Fax PO/Enrollment to 949-255-2605 Attn: Charlene Buzea

1/3cut insert paper choices

- White
- Blue
- Buff
- Canary
- Green
- Pink
- Red
- Sun Flare Yellow

8.5 x 11 insert paper choices

- Blue
- Canary Yellow
- Green
- Pink
- Purple
- Salmon
- Sun Flare Yellow
- Red
- White

➤ DUPLEX PRINTING? Yes No

➤ How long will the inserts run: _____.

Signature

Date

Notes:

1. Buyer hereby grants QSI permission to retrieve necessary data from the Buyer’s system so that the statements can be processed and mailed via the QUIC Network.
2. Payment terms - due monthly upon receipt of invoice. Delinquent accounts may result in termination of QSI’s responsibility for retrieval of statements.
3. Interest will be charged on late payments at the rate of 1.5 % per month on all overdue amounts.
4. Buyer agrees to pay all local, state or excise tax, as required by law.
5. Pricing will be adjusted to include any applicable changes in postal rates.

Software License Agreement

As with all QSI software, the services and software included in this purchase order are licensed for operation on a specific QSI turnkey system or IBM compatible PC. The buyer agrees by signing this purchase order that The QUIC Network services and software purchased with this purchase order are covered by the terms and conditions specified in the Program License Agreement and executed as a part of the purchase of the aforementioned QSI turnkey system. 07/27/05 DR/CBU