

General Information

on Product Ordering and Management



**FRESENIUS
MEDICAL CARE**

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General Information

PRODUCT(S) shall mean EQUIPMENT and DISPOSABLES.

DISPOSABLES shall mean any hemodialysis or peritoneal dialysis (PD) product other than EQUIPMENT.

EQUIPMENT shall mean hemodialysis machines, peritoneal dialysis cyclers, and other related equipment.

PURCHASER shall mean a person or entity who is legally authorized to purchase Products from Fresenius Medical Care Renal Therapies, and either purchases Products directly from Fresenius Renal Therapies, or from a Fresenius Renal Therapies authorized distributor.

Drug and Service State Licensing Requirements: PURCHASER agrees to obtain and maintain all state-mandated licenses and/or permits required for the purpose of purchase, use, and distribution of Fresenius Medical Care Renal Therapies Group, LLC (Fresenius Renal Therapies), a division of Fresenius Medical Care PRODUCT(S). PURCHASER shall provide all applicable licenses and permit information to Fresenius Renal Therapies upon request.

Before shipping to home patients, a prescription for a period not to exceed one (1) year must be obtained.

Tax Exempt Status: A PURCHASER that is exempt from taxation is required to provide appropriate certification to Fresenius Renal Therapies' Finance Department.

PRODUCTS sold are not for resale.

This policy is subject to change.

Warranties

Fresenius Renal Therapies warrants that the PRODUCT(S) manufactured by Fresenius Renal Therapies, when used in accordance with the directions on the labeling, is fit for the purposes and indications described on the labeling. The applicable manufacturer under the manufacturer's warranty will cover PRODUCTS not manufactured by Fresenius Renal Therapies, and Fresenius Renal Therapies provides no warranty for PRODUCTS not manufactured by Fresenius Renal Therapies.

The Warranty does not apply to any PRODUCT that is misused, abused, neglected, tampered with, or damaged by accident, flood, fire, or other hazard. If the PRODUCT(S) is not used in accordance with manufacturer's instructions, the product warranties are void and of no effect. There are no other express or implied warranties, including any warranty of merchantability or fitness for a particular purpose. Fresenius Renal Therapies shall not be liable for proximate, incidental, or special damages.

All warranties in this Policy shall be construed to comply with the Warranty Safe Harbor found at 42 C.F.R. 1001.952(g).

The warranty in this section shall be in lieu of any other warranty expressed, implied, or statutory, respecting products, and Fresenius Renal Therapies makes no implied warranty of merchantability or fitness for a particular purpose. The purchaser's sole and exclusive remedy in contract, tort, or under any other theory against Fresenius Renal Therapies with respect to Fresenius Renal Therapies products and their use, shall be the replacement or repair of the products and no other remedy (including, without limitation, consequential damages) shall be available to purchaser. Fresenius Renal Therapies shall have no further obligation or liability with respect to the products and parts, or their sale, operation and use, and Fresenius Renal Therapies neither assumes, nor authorizes the assumption of any obligation or liability in connection with such products and parts.

Equipment

Fresenius Renal Therapies warrants to PURCHASER that EQUIPMENT delivered is free from defects in material or workmanship for the periods specified in the appropriate Operator's Manual (which outlines the complete warranty), provided the EQUIPMENT is used and maintained in accordance with the manufacturer's operating instructions. Parts installed, which have been purchased from vendors other than Fresenius Renal Therapies, shall void all applicable warranties.

The Warranty does not apply to any equipment that is misused, abused, neglected, tampered with, damaged by accident, flood, water, fire or other hazard, subjected to abnormal or unusual electrical or fluid stress, improperly installed or operated, or not maintained in accordance with the routine maintenance schedule set forth in the Operator's and Technician's manual for the equipment. Periodic preventative maintenance required to maintain proper machine operation is not covered under the Warranty. The warranty does not provide replacement dialyzers or any other compensation during the period that PURCHASER'S equipment is inoperative.

Fresenius Renal Therapies shall repair or replace, at its option, using new or reconditioned parts and/or subassemblies, any parts subject to this warranty that are proven defective in materials or workmanship. Such repair or replacement shall be made without cost to PURCHASER and Fresenius Renal Therapies reserves the right to determine the location at which the repair or replacement will be accomplished.

Order/Delivery Policy

All orders shall be subject to the terms and conditions of this policy and shall not be subject to the terms, conditions, or provisions of any instrument including purchase orders or order confirmation, except for the quantities specified in such instrument.

Fresenius Renal Therapies shall use commercially reasonable efforts to fill orders, but Fresenius Renal Therapies shall not be liable for non-performance or delays caused by a supply shortage of raw materials, manufacturing problems, delivery, or labor problems, acts of regulatory agencies, discontinuation of a product line, acts of God, or causes beyond its control. PURCHASER agrees that in such events, Fresenius Renal Therapies may allocate PRODUCTS among all PURCHASERS without liability.

Freight and Distribution

Published prices for DISPOSABLES include freight and distribution charges as long as the order is placed five (5) business days prior to the scheduled delivery date. Published prices for EQUIPMENT do not include freight and distribution charges. These charges shall be arranged and billed separately.

PURCHASER is responsible for all freight and distribution charges for all PRODUCTS when expedited order processing and delivery is required, unless specifically provided in this policy.

All shipments are considered "contiguous USA only" unless otherwise mutually agreed to in writing by PURCHASER and Fresenius Renal Therapies.

All EQUIPMENT shall be sold FOB Origin. All other PRODUCT(S) sold hereunder shall be sold FOB Destination as long as the PRODUCT(S) are delivered in accordance with this policy.

PD Cyclers Delivery/Pickup

A cycler delivery charge of one hundred dollars (\$100) will apply for new orders. A cycler pickup charge of one hundred dollars (\$100) will apply. A minimum of five (5) business days' lead time is requested.

Damaged or Lost PD Cycler

PURCHASER assumes the entire risk of loss of or damage to the cycler. In such cases, PURCHASER will be invoiced a fee of **six thousand dollars (\$6,000)** to cover the costs of such a loss. In the event the cycler is not returned according to Fresenius Renal Therapies' Order/Delivery Policy within thirty (30) days, the fee shall be invoiced and be payable to Fresenius Renal Therapies immediately.

Damaged or Lost Gateway Device

Gateway and/or modem Devices not returned to Fresenius Renal Therapies within ninety (90) days of patient's home order termination or discontinuation by PURCHASER will be invoiced a Lost Gateway Device Fee of three hundred sixty dollars and fifty cents (\$360.50). PURCHASER'S Subscription Term shall be terminated upon receipt of the Gateway Device. PURCHASER shall also pay a Lost Gateway Device Fee for any Gateway Device returned to FRESENIUS RENAL THERAPIES in a condition beyond repair ("Damaged Gateway Device"). Alternatively, PURCHASER may report a Lost Gateway Device or Damaged Gateway Device to FRESENIUS RENAL THERAPIES at any time, and FRESENIUS RENAL THERAPIES will immediately end the Gateway Subscription Term for that Gateway and invoice PURCHASER for the lost Gateway Device fee accordingly.

Replacement PD Cycler

In the event Technical Support determines a patient's cycler must be replaced, the following applies:

The patient will be advised at the time of replacement when the cycler will arrive and will be directed to call their nurse to discuss usage of alternative therapy (manual exchanges) until the replacement cycler arrives.

Training and Education PD Cyclers

Eligibility for a no charge clinic Training and Education (T&E) cycler is as follows:

- Cycler patient census <10: Review contract to identify monthly rental fee
- Cycler census 10-25 patients: 1 no charge T&E cycler
- Cycler census 26-50 patients: 2 no charge T&E cyclers
- Cycler census 51-75 patients: 3 no charge T&E cyclers
- Cycler census >75: review with PD Product Management

Order/Delivery Policy, Continued

PD Travel Cyclers

Patients are encouraged to travel with their own cyclers in approved travel cases in lieu of PD travel cycler requests. They should contact their local clinic for availability. Requests for PD travel cyclers must be submitted to Customer Service and exceptions are subjected to an approval process. If purchaser must order a cycler to an alternative location, a two hundred fifty-dollar (\$250) charge will apply for cycler delivery and another two hundred fifty-dollar (\$250) charge will apply for cycler pickup. All applicable freight charges apply. If the cycler is not returned within thirty (30) days of delivery, the damaged or lost cycler fee of six thousand dollars (\$6,000) will be charged.

Domestic Travel Deliveries for PD

Travel orders within the contiguous 48 states require a minimum of 2 weeks (10 business days) lead time. Domestic port cruises require a minimum of 3 weeks (15 business days) lead time. Travel to Alaska requires a minimum of 4 weeks (20 business days) lead time. Travel to Hawaii requires a minimum of 5 weeks (25 business days) lead time. Holidays and weekends are not included in lead times. Orders received for these locations with less than the designated lead time may be subject to a delivery charge of one hundred seventy-five dollars (\$175) if made on the Fresenius Renal Therapies Fleet or if made commercially, all actual incurred freight charges shall be added to the invoice. Requests to deliver domestically are unlimited. Alaska and Hawaii cruise port deliveries are not allowed.

International Travel Deliveries for PD

US territories are considered as international for shipping purposes. Puerto Rico requires a minimum of 4 weeks (20 business days) lead time. For other international travel, please call RTG Customer Service to confirm destination availability. International travel requires a minimum of 8 - 10 weeks (40 – 50 business days) lead time, depending on the location, which begins once all the required paperwork has been received by Customer Service for processing. Short lead times for international travel typically cannot be accommodated. Holidays and weekends are not included in lead times. Requests to deliver internationally are limited to only one (1) delivery location per a 12-month rolling calendar. International cruise port deliveries are not allowed.

Scheduled and Off-schedule Deliveries

PURCHASER and Fresenius Renal Therapies shall develop a mutually agreeable delivery schedule, and PURCHASER'S delivery days shall be set according to such schedule. Altering this delivery schedule represents an exception and may be discussed with Customer Service. The representative shall review any proposed changes with Distribution, who will conduct a home assessment, prior to making changes. Any deviation from the standard 28-day cycle for home patients shall be subject to a fifty-dollar (\$50) fee per order.

All delivery frequencies and days shall be maintained in Fresenius Renal Therapies' transaction management system to determine if an order represents a scheduled or unscheduled delivery. All customer delivery calendars reflecting schedules are available upon request.

All orders delivered on a scheduled delivery date which are placed with Customer Service no later than five (5) business days prior to the scheduled delivery date are shipped FOB Destination. Orders may be placed by telephone, fax, or email. Upon request, all originators of faxed orders shall receive a faxed Sales Order Confirmation. Scheduled orders received or existing orders changed with less than five (5) business days prior to the scheduled delivery date may be subject to a distribution service fee of one hundred dollars (\$100). Any expedited orders to hospitals, centers, or patients are subject to a processing fee.

- During normal business hours: two hundred dollars (\$200)
- Outside of business hours, three hundred fifty dollars (\$350)
- Will Call, fifty dollars (\$50)
- Redelivery, one hundred dollars (\$100); defined as customer not available at time of scheduled delivery
- In addition, off-schedule deliveries are subject to a freight charge of \$175 if made on the Fresenius Renal Therapies Fleet or actual incurred freight charges if shipped commercial carrier (FOB Origin)
- Freight charges for off-schedule delivery shall be waived in the case of the following: Initial order for new home patients (PD and Home Hemodialysis);
- Error on the part of Fresenius Renal Therapies

Should Fresenius Renal Therapies initiate a modification in delivery schedules due to route realignment, holiday shipping schedules, or pre-negotiated accelerated orders or special orders, PURCHASER shall not incur freight charges for the shipment of these items, even if shipped commercially

Order/Delivery Policy, Continued

Remote Location Shipping for PD Products

All products shipped to destinations in HI, ID, AK, NE, UT, WY states or any islands that require additional distribution efforts by Fresenius Renal Therapies will be subject to additional shipping and handling charges which will be determined upon request.

Minimum Order Requirements

A Minimum order fee of two hundred and fifty dollars (\$250) shall apply for all regular scheduled deliveries (RSD) of Hemodialysis DISPOSABLES orders with a combined value that are less than seventeen hundred and fifty dollars (\$1,750). FUSA and PURCHASER shall work together in good faith to determine the delivery fee and order threshold for Hemodialysis DISPOSABLE orders placed by Skilled Nursing Facilities and Acute Hospital orders before the implementation of any minimum order fee is charged for orders placed by Skilled Nursing Facilities, and Acute Hospitals

Acute Hospital Freight Policies

Recognizing that acute hospitals have unique delivery and service requirements, they may select one of the following three (3) options regarding their deliveries:

1. Fresenius Renal Therapies and PURCHASER negotiate a mutually agreeable delivery frequency but not to exceed once weekly. All shipments shall be FOB Destination.
2. Utilize a third-party distributor when delivery frequency greater than once a week is required. All fees with third-party distributor are at the PURCHASER'S expense.
3. Orders placed and shipped as requested by the account with no pre-determined delivery schedule or frequency.

Prescription or Usage Requests for PD

If the Fresenius Medical Care ordering and prescription management tool is available to a purchaser and is not used for initial order or usage/prescription changes, a processing fee of fifty dollars (\$50) per order will be assessed.

For prescription or usage changes, every effort should be made to initiate it on the next scheduled delivery date. If the delivery cannot wait until the next regularly schedule delivery date, the account may be subject to a freight fee of one hundred seventy-five dollars (\$175) if made on the Fresenius Renal Therapies Fleet. If the delivery is made via a commercial carrier, all actual incurred freight charges shall be invoiced to the purchaser.

Receipt and Verification

All deliveries must be verified within three (3) business days from receipt in order to receive credit for shortages or to have PRODUCT(S) replaced without incurring delivery charges. After the three (3) day period, standard return goods policies are in effect. It is incumbent upon the clinic and patients to verify their deliveries to ensure that all items ordered and shipped are received.

Proof of Delivery

The Fresenius Renal Therapies invoice and packing list must be retained as proof of delivery. Subject to availability and within three (3) months following the date of shipment, requests for additional documentation of delivery (e.g., carrier delivery logs) may be subject to a service charge of thirty-five dollars (\$35).

Returned Goods Policy

This policy applies to all DISPOSABLES originally delivered to hospitals, centers, or home patients, unless otherwise indicated. Return of DISPOSABLES are discouraged as PURCHASER can dispose of items. In accordance with pharmaceutical regulations governing product integrity and quality assurance, FMCNA does not accept returns once they have exited approved supply chain channels. For exceptions, all returns must be arranged through Fresenius Renal Therapies' Customer Service Department. DISPOSABLES must be packed for shipping and returned in the original, unopened carton.

- Exceptions include damaged PRODUCTS or errors made by Fresenius Renal Therapies. Purchaser must report issue within three (3) business days from delivery to receive 100% credit. Fresenius Renal Therapies' Customer Service will coordinate a replacement order and provide reconciliation.
- In rare cases when a return pickup is absolutely needed in the home setting and scheduled for the PURCHASER'S regularly scheduled delivery date, a processing fee of two hundred fifty dollars (\$250) will apply.
- In rare cases when a return pickup is absolutely needed in the home setting and scheduled for off-schedule date, a processing fee of two hundred seventy-five dollars (\$275) and freight charge will apply.
- Credit shall not be issued for any returns as Fresenius Renal Therapies cannot redistribute per pharmaceutical regulations.
- Refused shipments are subject to a processing fee of one hundred dollars (\$100) and a freight charge of two hundred (\$200).
- A Return Goods Authorization (RGA) number must be scheduled in advance of a FMCNA driver taking product back on their truck"

Equipment/Spare Parts

Purchased EQUIPMENT is not returnable unless SHIPPED IN ERROR BY Fresenius Renal Therapies or ORDERED IN ERROR BY PURCHASER. Leased, rental, trade-in, and/or evaluation equipment may be returned as governed by the terms of this policy.

All EQUIPMENT returns are at PURCHASER'S expense, and EQUIPMENT must be in the same condition as when delivered to PURCHASER, normal wear and tear excepted. PURCHASER shall deliver the EQUIPMENT to such place or on board such carrier, packed for shipping, as Fresenius Renal Therapies may specify. PURCHASER is fully responsible for return of EQUIPMENT including all associated charges with the exception of return due to equipment shipped in error by Fresenius Renal Therapies. PURCHASER shall give Fresenius Renal Therapies prior written notice that it is returning EQUIPMENT. Any/all credits are subject to final credit approval.

Due to the nature of Fresenius Renal Therapies' PRODUCTS, the contents are subject to damage in transit to PURCHASER. All orders must be counted and inspected for damage prior to acceptance of delivery from the carrier. Any exception should be noted on PURCHASER'S copy of the carrier's freight bill, and the driver must countersign the freight bill. Exceptions must be reported within two (2) business days to the designated Customer Service representative in order to receive all authorized credits.

Exchangeable parts must be returned to Fresenius Renal Therapies within ninety (90) days of purchase date to receive proper credit. Parts must be repairable and/or reusable. An RGA number must be requested at the time of the purchase or within ninety (90) days of the purchase. Parts returned after ninety (90) days shall not be credited, and the associated RGA form shall be canceled. Return freight charges are the responsibility of PURCHASER.

Warranty Parts: Defective parts must be returned to Fresenius Renal Therapies within thirty (30) days of PURCHASER'S receipt of replacement part to receive proper credit. To place an order for a replacement part under parts warranty, PURCHASER must supply the serial number of the machine, purchase order number, invoice number, or order number under which the part was originally purchased at the time the order is placed. An RGA shall be issued at the time the order is placed for the defective part. If the defective part is not returned within thirty (30) days from the date of the RGA, PURCHASER agrees to pay for the replaced part at list price. Returned parts that are not actually under warranty, based on the manufacture date, shall also be invoiced at list price.

All warranties in this policy shall be construed to comply with the Warranty Safe Harbor found at 42 C.F.R. 1001.952(g).

Equipment/Spare Parts Continued

Each part returned to Fresenius Renal Therapies must have a corresponding Material Travel Tag completed and attached securely to the part. If either the Material Travel Tag or the RGA form is not enclosed with the replacement part(s), PURCHASER must contact the Parts Customer Service Department to obtain the RGA number to be recorded on the Material Traveler Tag.

Spare parts ordered by PURCHASER may be subject to a restocking fee of twenty percent (20%). Return freight charges are the responsibility of PURCHASER. PURCHASER must request an RGA from the Parts Customer Service Department to return items.

Fees Summary Chart

Fees Summary Chart

SERVICE	DEFINITION	PRICE
Rental PD Cyclor Delivery/Pickup	Charged for rental cyclor new order or pickup	\$100 per Order
Damaged or Lost PD Cyclor	Covers the damage or loss to the cyclor. In the event the cyclor is not returned according to Fresenius Renal Therapies' Order/Delivery Policy within thirty (30) days, the fee shall be invoiced and be payable to Fresenius Renal Therapies immediately	\$6,000 per occurrence
Damaged or Lost Gateway Device	Charged when the Gateway and/or modem Device is not returned to Fresenius Renal Therapies within ninety (90) days of patient's home order termination or discontinuation by PURCHASER will be invoiced a Lost Gateway Device Fee	\$360.50 per occurrence
PD Travel Cyclor	Cyclor order sent to an alternate location.	\$250 per Cyclor delivery \$250 per Cyclor pickup
PD Travel	DOMESTIC TRAVEL Depending on Lead Time (minimum days*): - Contiguous 48 states: 10 business days (2 weeks) - Domestic port Cruises: 15 business days (3 weeks) - Hawaii: 25 business days (5 weeks) INTERNATIONAL TRAVEL** - Puerto Rico: 20 business days (4 weeks) - Other International destinations**: 40-50 business days (8-10 weeks) *Holidays and weekends are not included in lead times ** Call RTG Customer Service to confirm destination availability. International Travel is limited to only one (1) delivery location per a 12-month rolling calendar.	Freight Fee: FMNCA Fleet Delivery: \$175 per Order Other commercial carrier (e.g., UPS): Fee Varies
Minimum Order Fee	Apply for all regular scheduled deliveries (RSD) of Hemodialysis DISPOSABLES orders with a combined value that are less than seventeen hundred and fifty dollars (\$1,750)	\$250 per Order
14-Day Order Cycle	Home Patient orders set for 14-day cycles	\$50 per Order
Late Order	Scheduled orders received or existing orders changed with less than five (5) business days prior to the scheduled delivery date	\$100 per Order
Off-Schedule Delivery	Order delivered on a date that's not the regular scheduled delivery (RSD)	Processing Fee: Normal business hours: \$200 per Order Outside of business hours: \$350 per Order Freight Fee: FMNCA Fleet Delivery: \$175 per Order Other commercial carrier (e.g., UPS): Fee Varies
Will Call Order	The customer picks up the order at the local warehouse.	\$50 per Order
Redelivery	Customer not available at time of scheduled delivery	\$100 per occurrence up to three (3) occurrences
Remote Location Shipping	Products shipped to destinations in HI, ID, AK, NE, UT, WY states or any islands that require additional distribution efforts	TBD
Verbal or Fax Prescription Change	Supplies managed by Fresenius via fax or over the phone	\$50 per occurrence
Proof of Delivery	Subject to availability and within three (3) month following the date of shipment.	\$35 per occurrence
Returns	Return of DISPOSABLES are discouraged as PURCHASER can dispose of items. In accordance with pharmaceutical regulations governing product integrity and quality assurance, FMNCA does not accept returns once they have exited approved supply chain channels. For exceptions, all returns must be arranged through Fresenius Renal Therapies' Customer Service Department. DISPOSABLES must be packed for shipping and returned in the original, unopened carton	On Regular Schedule Delivery (RSD): \$250 Off-Schedule: \$275
Refused Shipments	Shipment is refused by PURCHASER	Processing Fee: \$100 Freight Fee: \$200

Billing Information

Terms of Sale

All orders are subject to credit approval and acceptance by Fresenius Renal Therapies.

Payment terms stated on the invoice are those in effect as of the date of the order. Subject to change, sales are made by Fresenius Renal Therapies. Upon request, PURCHASER shall supply the following financial information certified by an independent certified public accountant: Complete fiscal financial statements (within ninety [90] days of the close of PURCHASER'S fiscal year) and quarterly unaudited balance sheet and income statement (within forty-five [45] days of PURCHASER'S quarterly close).

Cash discounts, if applicable, will only be allowed on that portion of each invoice paid within the discount period.

Invoices that are not paid according to the terms of the sale are subject to a late payment charge. Additionally, Fresenius Renal Therapies reserves the right to require payment in advance of shipment if PURCHASER is delinquent in its payment for past purchases.

Except where prohibited by law, FRESENIUS RENAL THERAPIES imposes a convenience fee of 2% on all credit card purchases.

Payment must be made within the terms of the sale.

Prices

PRODUCTS are priced at the amount indicated for the selling unit of measure ordered. Prices and specifications are subject to change without notice. All items priced at current price as of invoice date.

EQUIPMENT service will be performed during normal business hours at a standard labor rate. EQUIPMENT service performed after normal business hours, on weekends, and holidays will be charged at a premium labor rate. Travel and other expenses may apply.

Taxes and Other Charges

Quoted prices do not include sales, use, excise or similar taxes or assessments, duties and tariffs, or any fees or charges of a similar nature or type. PURCHASER agrees to pay promptly any and all such applicable sales, use, excise or similar taxes, duties and tariffs, or assessments or any fees or charges of a similar nature or type levied or assessed on FUSA or PURCHASER and shall reimburse FUSA if FUSA has paid such taxes, duties and tariffs, assessments, fees, or charges.

Discount Disclosure Statement

Prices invoiced for the goods purchased reflect any negotiated discounts, and rebates may apply to purchases. Any discounts, rebates or deductions from Fresenius Renal Therapies' list price or other concessions received by PURCHASER from Fresenius Renal Therapies are "Discounts or Other Reductions in Price" under 42 U.S.C. § 1320a-7b(b)(3)(A). The parties shall comply with all laws and regulations (including 42 C.F.R. 1001.952[h]) regarding reporting of any discount, rebate, or other concession in the fiscal year of the PURCHASER in which it was earned or the year after, and report any discount, rebate, or other concession, consistent with applicable rules. Fresenius Renal Therapies shall provide additional information requested by the applicable Medicare or state healthcare program to assist PURCHASER in meeting its reporting requirement.

Invoices

PRODUCT is billed after it is shipped. The invoice reflects the product code, description, price, and, if applicable, freight, handling, and tax. The invoice number, date, and remittance address are located on the invoice.

Statements

Statements of account are issued monthly. Statements identify all open items. All past due balances not in dispute must be remitted immediately.

Credit and Disputes

Only amounts that are disputed in good faith may be withheld pending resolution. Any portion of an invoice not in dispute must be remitted within the terms of the sale. Invoices in dispute must be resolved with the Accounts Receivable Department.

Important Telephone Numbers

Customer Service/Order Entry – Disposables and Parts

Address: 101 Waukegan Road, Suite 100
Bluff, IL 60044
Telephone: 800-323-5188
Disposables Fax: 781-372-9520
Spare Parts Fax: 781-419-8951

When ordering, please include the following information:

Account Number
Hospital or Center Name
Complete Delivery Address
Requested Delivery Date
Purchase Order Number
Contact Name
Contact Telephone Number

Technical Service – Repairs, Technical Support and Training Inquiries

Address: 900 West Zaragoza
Dr. Ste D
Telephone: Pharr, TX 78577
800-227-2572

When ordering, please include the following information:

Account Number
Hospital or Center Name
Complete Delivery Address
Requested Delivery Date
Purchase Order Number
Contact Name and Telephone Number

Customer Service/Order Entry – Equipment

Address: 920 Winter Street
Waltham, MA 02451
Telephone: 800-662-1237 X4589
Fax: 781-699-9735
Email Address: Equipment.Orders@fmc-na.com

When ordering, please include the following information:

Account Number
Hospital or Center Name
Complete Delivery Address
Requested Delivery Date
Purchase Order Number
Purchase, Lease or Rental
New or Refurbished
Contact Name and Telephone Number

Accounts Receivable Inquiries

Telephone: 800-662-1237
Fax: 781-699-9065
(Includes invoice and statement inquiries.)

Credit Inquiries

Telephone: 800-662-1237
Fax: 781-699-9087

Emergency Customer Service – Disposable Products

Telephone: 800-323-5188

FMCNA.COM

Fresenius Medical Care
920 Winter Street, Waltham, MA 02451
Customer Service: 800-662-1237 | Technical Support: 800-227-2572

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