



**HospitalesMoviles.com**  
**MobileHospitalsUSA.com**

**SUPPLIERS**  
**REGISTERED**

Register Code M-40733 Register Code K-6972



3956 Town Center Blvd. Ste. 217 Orlando, FL 32837, USA  
 +1 407 852 8277 info@hospitalesmoviles.com

## PROFORMA INVOICE

March 18, 2020

<p>TO: Mr. Marco Bogran          Director Ejecutivo de INVEST – H          HONDURAS          Att: Gobierno de Honduras</p> <p>Via: Daniel Ardon          A.G. Industry – San Pedro Sula, Honduras</p>	<p>Date : 18.03.2020          Our Reference : SDI-IO-20031606001          Your Reference : MAR20-2020-e-RFQ          Contact Person : Mr. Axel LOPEZ, VP          info@HospitalesMoviles.com</p>
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Mr. Bogran,

Thank you for your inquiry and project proposal for Honduras Government and Health Ministry.

In order to finalize your request quickly and in order, please provide us with the following information as soon as possible.

- |  |  |
|--|--|
| 1. Name of Purchaser                   | INVEST HONDURAS<br>Edificio Interamericana Anexo, Primer Nivel, frente a Seguros CREFISA, Avenida Ramón Ernesto Cruz, Colonia Los Castaños Sur, Tegucigalpa. |
| 2. Name of the End-User                | Government of Honduras   |
| 3. Any special notes for your project: | INVEST HONDURAS will have ready installation sites and resources.  |

We will supply further information about your order, logistics, contents list, instructions, once you confirm with payment the Project Size selected for your country. We remain committed to fulfilling your projects.

Thank you,

Mr. Axel Lopez



# PURCHASE ORDER

Name of Purchaser	INVEST HONDURAS
Address of Purchaser	Edificio Interamericana Anexo, Primer Nivel, frente a Seguros CREFISA Avenida Ramón Ernesto Cruz.
Signature of Purchaser	
End-User Details	Government of Honduras

S/N	Description of Products	Qty	Unit price (USD)	Total price
1	<b>91 BED CAPACITY COMPACT NEGATIVE-PRESSURE AREA MOBILE HOSPITAL ±2,000 m2 - 60 ICU Beds+ 26 HDU Beds+ 3 Triage Beds + 2 Emergency Beds (Sections A, B, C, as offered in proposal presented by company)</b>	2	7,950,000.00	\$15,900.000.00
1	<b>NOTE: OFFER good until March 20, 2020!</b>			
2	<b>** SHIPPING BY AIR (Estimated delivery time 3-5 days) SHIPPING BY SEA (Estimated delivery time 45-55 days) Subject to Transport Availability to be confirmed with order paid</b>	INCL		

### Terms and Conditions

- Lead Time** : 15 Work Days (21 Calendar). Pre-Inspection before shipment allowed at warehouse to verify order and packing list.
- Delivery** : **HONDURAS AIRPORT and/or PORT** \*We are working with Transport Company for Air Delivery and Seafreight details availability at time confirmed order. DUE TO CURRENT travel limitation, restrictions, availability of equipment, and other Causes outside of our control we can only estimate.
- Payment Terms:** 100% in Advance with The Order before Shipment. Pre-Inspection from Client in Turkey before Shipment when order ready.
- Beneficiary:** ELMED Medical Systems, Inc., dba, HospitalesMoviles.com
- CHASE BANK** 1812 West Sand Lake Rd Orlando, FL 32809 Tel. 1 800 768 7000
- ABA** : **WMS BUS 66** **ROUTING** : **26 708 4131** **ACCOUNT** : **120056152**
- All prices are budgetary in USD and exclusive of any taxes, duties and levies, importation, duties or local taxes in Honduras. Firm and fixed price proposal will be provided after the definition of the technical requirements, terms and conditions. **Please confirm all technical requirements, terms and conditions.**
- "Payment terms shall be based upon a full payment of one hundred percent (100%) over the total value of the products and services to be sold by HospitalesMoviles.com under the contract that may be awarded, which should be received by company within 1 (One) day After Receipt of Order (ARO).
  - In order to support the application of the export license and ensure the delivery of the concerned products and services on time, the BUYER is to provide Seller with the necessary Import/Export Certificates/End User Certificates and any other documentation that might be requested by the competent authorities."
  - This purchase order will be invalid, if the confirmation is not received within validity time frame.
  - In case of payment being done by any other currencies except the issued purchase order currency, conversion would be calculated under "Ex-Change Rate" of purchase order issuance date.
  - Prices are ex-works. Airports name will be provided by the End-User or Seaports to assist in delivery. All Local logistics will be handled by Client/Distributor.
  - Validity of the prices and delivery term are subject to availability and payment confirmation.
  - The Force Majeure (exemption) clause of the international chamber of commerce (ICC PUBLICATION NO: 421) is hereby incorporated in this purchase order.
  - Buyers will handle ALL preparations of installation area, logistics to bring systems to site along with tools, machinery and personnel assistance.
  - Both parties confirm, accept and declare that they will not share the information of this purchase order with the third parties.
  - The equivalent of the products may be offered subject to buyer's acceptance.
  - Final destination transport arrangements will be made with Client AND delivery subject to availability at the time of confirmed order with payment.

BY AFFIXING SIGNATURE ON THIS PURCHASE ORDER, BOTH PARTIES (BUYER & SELLER) AGREE AND CERTIFY THAT THE INFORMATION ABOVE IS CORRECT AND THAT THE FUNDS INVOLVED ARE SOLELY FOR THE ABOVE MENTIONED GOODS TRANSACTION. THE BUYER CERTIFIES THAT THE FUNDS ARE CLEAN AND FREE FROM ANY ENCUMBRANCES.

### BUYER'S CONFIRMATION:

INVEST-HONDURAS  
Gobierno de Honduras

### NAME:

DATE: **March 18, 2020**

### SGNATURE:

### SELLER'S CONFIRMATION:

HospitalesMoviles.com

### NAME:

DATE: **March** \_\_\_\_\_, 2020

### SIGNATURE:



**HospitalesMoviles.com**  
**MobileHospitalsUSA.com**

**SUPPLIERS**  
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Register Code M-40733 Register Code K-6972



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**PROFORMA INVOICE**

April 2, 2020

TO: Mr. Marco Bogran  
 Director Ejecutivo de INVEST – H  
 HONDURAS  
 Att: Gobierno de Honduras  
 Tegucigalpa, Honduras

Date : 02.04.2020  
 Our Reference : SDI-IO-20031606010  
 Your Reference : MAR30-2020-e-RFQ2  
 Contact Person : Mr. Axel LOPEZ, VP  
 info@HospitalesMoviles.com

Mr. Bogran,

Thank you for your orders for Honduras Government and Health Ministry.

- 1. Name of Purchaser **INVEST HONDURAS**  
 Edificio Interamericana Anexo, Primer Nivel, frente a Seguros CREFISA, Avenida Ramón Ernesto Cruz, Colonia Los Castaños Sur, Tegucigalpa.
- 2. Name of the End-User **Government of Honduras**
- 3. Any special notes for your project: **INVEST HONDURAS will have ready installation sites and resources.**

Cargo Sea freight Transportation and logistics will be handled in-house. We will supply further information about your order, logistics, contents and packing list and further installation instructions, as the orders gets fulfilled. We will cover up to \$500.000.00 Sea freight shipment to Honduras. In case of Medical Equipment delays or back orders, we will ship those items by Air at our expense. We remain committed to fulfilling your projects, as soon as possible.

Thank you,

Mr. Axel Lopez



PURCHASE ORDER

Name of Purchaser	INVEST HONDURAS
Address of Purchaser	Edificio Interamericana Anexo, Primer Nivel, frente a Seguros CREFISA Avenida Ramón Ernesto Cruz.
Signature of Purchaser	
End-User Details	Government of Honduras

S/N	Description of Products	Qty	Unit price (USD)	Total price
1	91 BED CAPACITY COMPACT NEGATIVE-PRESSURE AREA MOBILE HOSPITAL ±2,000 m2 - 60 ICU Beds+ 26 HDU Beds+ 3 Triage Beds + 2 Emergency Beds (Sections A, B, C, as sent on proposal presented by company) 51 BED CAPACITY COMPACT NEGATIVE-PRESSURE AREA MOBILE HOSPITAL 800 m2 - 20 ICU Beds + 26 HDU Beds+ 3 Triage Beds + 2 Emergency Beds Page 17 (4 Disponible) (as sent on proposal presented by company) Ex-Works delivery time estimated at 30-45 days. Partial-shipments of medical equipment will be allowed with notice to Clients to speed delivery time to Honduras. *Company will pay Air Freight in case of Back Orders of Medical Equipment for your Orders. Offer Good until April 3, 2020.	1	7,950,000.00	\$7,950,000.00
		4	5,750,000.00	\$23,000,000.00
2	Medical Waste Treatment Plants for Each Mobile Hospital These are Plug n Play – (stand-alone) systems inside their own modules.	7	87.500.00	\$ 612,500.00
3	\$500,000.00 credit per sea freight to Honduras. If shipment cost more than this allowance Invest Honduras will reimburse the difference.		TOTAL	\$31,562,500.00

Terms and Conditions

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**Delivery** : **HONDURAS AIRPORT and/or PORT** \*We are working with Transport Company for Air Delivery and Seafreight details availability at time confirmed order. DUE TO CURRENT travel limitation, restrictions, availability of equipment, and other Causes outside of our control we can only estimate.  
**Payment Terms:** 100% in Advance with The Order before Shipment. Pre-Inspection from Client in Turkey before Shipment when order ready.  
**Beneficiary:** ELMED Medical Systems, Inc., dba, HospitalesMoviles.com  
**CHASE BANK** 1812 West Sand Lake Rd Orlando, FL 32809 Tel. 1 800 768 7000  
**ABA** : **WMS BUS 66** **ROUTING** : **26 708 4131** **ACCOUNT** : **120056152**

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- In order to support the application of the export license and ensure the delivery of the concerned products and services on time, the BUYER is to provide Seller with the necessary Import/Export Certificates/**End User Certificates** and any other documentation that might be requested by the competent authorities."
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BUYER'S CONFIRMATION:

INVEST-HONDURAS  
Gobierno de Honduras  
**NAME:**

**DATE:** April 2, 2020  
**SGNATURE:**

SELLER'S CONFIRMATION:

HospitalesMoviles.com

**NAME:**

**DATE:** April, \_\_\_\_\_, 2020  
**SIGNATURE:**