Chief Executive Officer Louis Ward, MHA



Board of Directors Beatriz Vasquez, PhD, President Abe Hathaway, Vice President Laura Beyer, Secretary Allen Albaugh, Treasurer Jeanne Utterback, Director

Finance Committee Meeting Agenda

September 25, 2019 - 9:00 am Fall River Board Room

Attendees

Abe Hathaway, Chair, Board Member Allen Albaugh, Board Member Louis Ward, CEO Travis Lakey, CFO

CALL MEETING TO ORDER

1

2	CALL FOR REQUEST FROM THE AUDIENCE - PUBLIC COM	MMENTS OR TO SPEAK TO AGEN	DA ITEMS	Approx.	
3	APPROVAL OF MINUTES			Time Allotted	
	3.1 Regular Meeting – August 28, 2019	Attachment A	Action Item	2 min.	
4	DEPARTMENT REPORTS/OTHER				
3	4.1 Imaging		Report	10 min.	
	4.2 IT	Attachment B	Report	10 min.	
5	FINANCIAL REVIEWS/BUSINESS				
	5.1 August 2019 Financials		Action Item	5 min.	
	5.2 Accounts Payable (AP)/Accounts Receivable (AR)		Action Item	5 min.	
6	NEW BUSINESS		*		
	6.1 Mindray Project	Attachment C	Discussion/Action Item	10 min.	
7	ADMINISTRATIVE REPORT		Report	10 min.	
8	OTHER INFORMATION/ANNOUNCEMENTS		Information	0.000	
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

ADJOURNMENT: Next Regular Meeting - October 23, 2019 (Burney)

P.O. Box 459 – 43563 Highway 299 East, Fall River Mills, CA 96028 Tel. (530) 336-5511 Fax (530) 336-6199 http://www.mayersmemorial.com

Public records which relate to any of the matters on this agenda (except Closed Session items), and which have been distributed to the members of the Board, are available for public inspection at the office of the Clerk to the Board of Directors, 43563 Highway 299 East, Fall River Mills CA 96028. This document and other Board of Directors documents are available online at www.mayersmemorial.com.



Chief Executive Officer Louis Ward, MHA



Board of Directors
Beatriz Vasquez, PhD, President
Abe Hathaway, Vice President
Laura Beyer, Secretary
Allen Albaugh, Treasurer
Jeanne Utterback, Director

Board of Directors
Finance Committee
Minutes

August 28, 2019 – 12:00 pm Boardroom (Burney)

These minutes are not intended to be a verbatim transcription of the proceedings and discussions associated with the business of the board's agenda; rather, what follows is a summary of the order of business and general nature of testimony, deliberations and action taken.

1 CALL MEETING TO ORDER: Abe Hathaway called the meeting to order at 12:02 pm on the above date.

BOARD MEMBERS PRESENT:

Abe Hathaway, Committee Chair Allen Albaugh, Board Member

ABSENT:

STAFF PRESENT:

Travis Lakey, CFO

Ryan Harris, COO Louis Ward, CEO

Candy Vculek, CNO

Sherry Rodriguez

JD Phipps (by phone) Val Lakey, Board Clerk

2 CALL FOR REQUEST FROM THE AUDIENCE – PUBLIC COMMENTS OR TO SPEAK TO AGENDA ITEMS
None

3 APPROVAL OF MINUTES

3.1 A motion/second carried; committee members accepted the minutes of July 31, 2019

Albaugh/Hathaway Approved All

4 DEPARTMENT REPORTS

- 4.1 Emergency Department JD Phipps (see Power Point). Reviewed the volume. Increase in LWBS (left without being seen). New facility will help to room patients faster. Wait time was discussed. The committee would like to see a wait time report. Door to discharge is around 2 hours. Majority of Level 4 & 5 patients (clinic type patients). The level 3 patients has increased over FY18. Revenue continues to increase. Reimbursement is at about 34%. 3-1 Medi-Medi to private/commercial. Increases in expenditures include staffing, increased registry, techs from night shift to a swing shift. Reviewed the VersaBadge tracking system.
- 4.2 Environmental Services Sherry Rodriguez (See Written report) Estimates that we have saved \$68,000 to date with the new laundry facility. We have a PT/FT and driver. The driver is also the maintenance courier. There has been a lot of great feedback. Looking into a new chemical vendor for better pricing.

5 FINANCIAL REVIEWS

- 5.1 July 2019 Financials Reviewed the financials. Discussed staffing and wages. Discussion of Albaugh/Hathaway Approved Alicensus and providers; services and clinic referrals
- 5.2 Accounts Payable (A/P)/Accounts Receivable (A/R)

Albaugh/Hathaway I

Approved All

5.3 Quarterly Finance Review

Albaugh/Hathaway

Approved All

- 5.4 401K Review will be at the September 25th meeting
- 7 NEW BUSINESS:
 - 7.1 Mindray Project postponed
- 8 **ADMINISTRATIVE REPORT** Discussed 401K process; will come back with information. Discussed putting in 3% regardless of the match. Would not be vested until 5 years. May promote longevity. Looking at ways to improve benefits. Reviewed pharmacy costs to date. (See attached)
- 9 OTHER INFORMATION/ANNOUNCEMENTS
- 10 ADJOURNMENT 12:05 pm

Next Finance Committee Meeting: September 25, 2019, Fall River Mills



T – Board Finance 2019

Budget Analysis

Projections

Projects

2019 IT Department Budget

• 4 FTE - September

	Actual		Budgeted	
Salaries	₩	51,575	❖	52,248
Equipment and Supplies	₩.	601	↔	6,660
Licensing	۰	6,933	₩	7,749
Other Purchase Services	↔	8,378	⋄	4,725
Total	•	67.487	Ş	71.382

Citrix Solution Project Spending

Initial 10 yr project budget - \$1.5 million

Current projected budget spending

Current actual spending

\$602k \$534k

Current 10 project spend - \$1.41 million

Long term Goals

- Update & Upgrade network infrastructure
- Replace phone system
- Continuing data security improvements and reliability upgrades
- Better integration with quality measures
- New building connectivity, planning, & move

Current Projects

- OneContent Go-Live
- Deployment of Citrix and upgrades to workstations
- Server OS updates and migration
- Implementation of Paragon bi-directional HIE interface for MU3
- Coordinate updates to HIPAA security throughout facility

Areas to address moving forward

- Continual IT staff training
- **Development and Deployment of Relias** training relating to IT
- Updates to stay current on supported software
- Continuous development and improvement to hospital computer systems and infrastructure
- Paragon system and software upgrades



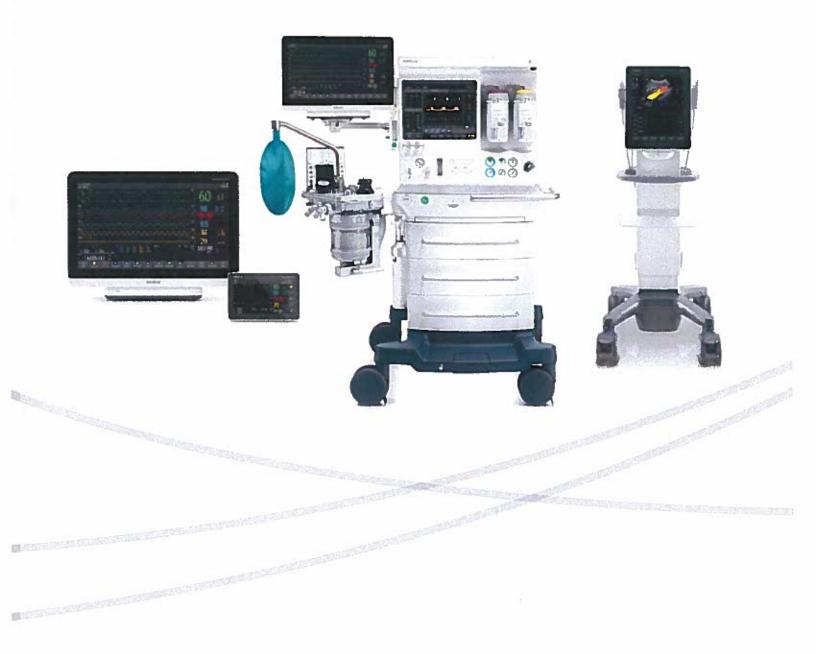
A GLOBAL LEADER IN PATIENT MONITORING, ANESTHESIA AND ULTRASOUND SYSTEMS

PROPOSAL FOR:

MAYERS MEMORIAL HOSPITAL

PREPARED BY:

Zachary Perez Aug 12, 2019





Proposal Summary

Proposal Date:

Aug 12, 2019

Proposal Number:

Q-07511

Proposal Exp. Date:

Sep 30, 2019

Sales Rep:

Zachary Perez

Proposal For:

MAYERS MEMORIAL HOSPITAL

Mindray DS USA, Inc. 800 MacArthur Blvd. Mahwah, NJ 07430 Tel: 201-995-8000

Fax: 800.266.9624

Contact: Title: Phone:

Email:

Total Price By Department

Acute Care			
Department Name	List Price	Departmental Discount	Net Price
Acute Care	USD 122,010.02	USD -37,793.00	USD 84,217.02
		Acute Care TOTAL:	USD 84,217.02
П			
Department Name	List Price	Departmental Discount	Net Price
IT	USD 15,500.00	USD 0.00	USD 15,500.00
		IT TOTAL:	USD 15,500.00
ED			
Department Name	List Price	Departmental Discount	Net Price
ED	USD 22,721.50	USD -9,478.43	USD 13,243.07
		ED TOTAL:	USD 13,243.07

TOTAL: USD 112,960.09



To:

MAYERS MEMORIAL

HOSPITAL

43563 HIGHWAY 299 EAST FALL RIVER MILLS, CA 96028

Affiliation: PRE2

Sales Representative:

Zachary Perez

Quote Number:

Q-07511

Proposal Date:

Aug 12, 2019

Phone:

(925) 698-9847

E-mail:

z.perez@mindray.com

Line #	Part Number	Description	List Price	Net Price	QTY	Total Net
1	DPMCS-CREDIT		USD 0.00	USD 0.00	1	USD 0.00
2	115-050935-00	BeneVision DMS Workstation, Mini PC	USD 3,000.00	USD 1,680.00	1	USD 1,680.00
3	121-001375-00	BeneVision WorkStation Server License	USD 3,400.00	USD 1,972.00	1	USD 1,972.00
4	803-040044-00	WorkStation/Vertical Server installation, cable and setup. Includes, installation and setup for one WorkStation and up to three display screens. (Includes cable pulling)	USD 2,850.00	USD 2,565.00	1	USD 2,565.00
5	121-001453-00	BeneVision DMS Widescreen Touch Display	USD 2,975.00	USD 1,725.50	1	USD 1,725.50
6	110-004115-00	BeneVision WorkStation Bed Licenses, Supports 4- 32 beds	USD 300.00	USD 168.00	9	USD 1,512.00
7	803-040040-00	Device certification and install, without cable pulling.	USD 731.00	USD 657.90	9	USD 5,921.10
8	803-040046-00 2.4/5GHz Install per 100 SQFT		USD 200.00	USD 143,10	45	USD 6,439.50
9	115-051209-00	BeneVision DMS host package (2U Rack) USD 6,000.00 USD 3,360.00		USD 3,360.00	1	USD 3,360.00
10	121-001373-00	BeneVision CS Bed License (FD, Bed, Adv) - Per Channel			USD 3,480.00	
11	121-001372-00	BeneVision CS Server License	USD 9,700.00	USD 6,206.00	1	USD 6,206.00
12	803-040043-00	2.4/5GHz Rack/Core Charge	5GHz Rack/Core Charge USD 18,000.00 USD 16,200.00 1		1	USD 16,200.00
13	045-003660-00	BeneVision DMS Software Media kit	USD 0.01	USD 0.01	USD 0.01 1	
14	803-070282-00	BeneVision DMS PDF Printing capability	USD 0.01	USD 0.01	1	USD 0.01
15	115-034055-00	CMS Viewer Application for remote review. Includes 16 licenses for historical review	USD 11,900.00	USD 8,925.00	1	USD 8,925.00
16	121-001269-00	BeneVision Central Station - TelePack license Key Package. Includes: One Arrythmia detection, St Segment analysis and QT Monitoring license per TelePack channel.	USD 875.00	USD 490.00	5	USD 2,450.00
17	5000-00-1000	Labor Charges for Upgrades.	USD 260.00	USD 260.00	1	USD 260.00
18	M51AF-PA00027	Masimo MPM w/MindrayST/Arr,3/5/12-L	USD 6,500.00	USD 3,770.00	4	USD 15,080.00
19	803-011989-00	Multi Parameter Module 1 Year Extended Warranty (Included GPO Warranty)	Included	Included	4	USD 0.00
20	115-034809-00	DPM 7+ System Upgrade Kit	USD 1,075.00	USD 806.25	4	USD 3,225.00
21	023-001566-00	HP LaserJet Enterprise M608n Printer	USD 3,700.00	USD 2,072.00	1	USD 2,072.00
22	803-040039-00	Device Certify & Install W/CABL	USD 1,271.00	USD 1,143.90	1	USD 1,143.90



п						
Line #	Part Number	Description	List Price	Net Price	QTY	Total Net
23	803-070244-00	Spot Check Mapping fees, includes: ADT and Results mapping.	USD 5,500,00	USD 5,500.00	1	USD 5,500.00
24	121-001473-00	eGateway SW Spot Check/Surgery 32 bed	USD 10,000.00	USD 10,000,00	1	USD 10,000.00
				ITT	OTAL:	USD 15,500.00

ED						
Line #	Part Number	Description	List Price	Net Price	QTY	Total Net
25	045-001302-00	5-001302-00 Passport 17m VHM wall mount with standard USD 1,500.00 bracket	USD 1,500.00	USD 1,125.00	1	USD 1,125.00
26	6803F-PA00001	Passport 17m, modular touch screen monitor with the iView subsystem integrated to display PC application, integrated recorder. Includes: Includes CD operators manual, line cord, one roll of paper, quick reference guide. Requires two lithium ion batteries (115-018012-00), sold separately.	USD 10,500.00	USD 5,880.00	1	USD 5,880.00
27	M51AF-PA00027	Masimo MPM w/MindrayST/Arr,3/5/12-L	USD 6,500.00	USD 3,770.00	1	USD 3,770.00
28	28 803-011989-00 Multi Parameter Module 1 Year Extended Warranty (Included GPO Warranty)		Included	Included	1	USD 0.00
29	29 115-018012-00 Lithium ion battery		USD 255.00	USD 191.25	2	USD 382.5
30	115-040811-00	Passport 12m/17m Combo Ops Manual CD	Included	Included	1	USD 0.00
31	Cable Hooks GCX Cable Hook (mounts under Arm) Compatible with DPM 6, DPM 7, Passport 12m and Passport 17m, when mounted to A-Series anesthesia machines		USD 37.50	USD 28.13	1	USD 28.13
32	803-011968-00	One Year Extended Warranty for Passport 12m and Passport 17m (GPO Included Warranty)	Included	Included	1	USD 0.00
33	115-046938-00	Single CO2 Module(accessory kit)	USD 3,674.00	USD 2,057.44	1	USD 2,057.44
				ED T	OTAL:	USD 13,243.07



To:

MAYERS MEMORIAL

HOSPITAL

43563 HIGHWAY 299 EAST FALL RIVER MILLS, CA 96028

Affiliation: PRE2

Sales Representative:

Zachary Perez

Quote Number:

Q-07511

Proposal Date:

Aug 12, 2019

Phone:

(925) 698-9847

E-mail:

z.perez@mindray.com

Affiliation Notes:

Premier – Patient Monitoring Contract # PP-MM-620 – Tier 2 – (PRE2): Standard One Year-On Site Warranty plus an extended one year warranty for a total of two years for parts & labor on Patient Monitors, Gas Module, Central Stations and transmitters. Standard Three Year Mail-In

Warranty on Accutorr Monitors.

Premier Anesthesia Contract #PP-MM-431 Anesthesia Machines - Standard three year warranty. Premier Ultrasound Contract #PP-IM-309: M7, M9, TE5, TE7 Ultrasound Machines & Transducers

(Excluding 4D & TEE Transducers - Standard one year) have a standard five year warranty. DC8 Ultrasound Machine & DC8 Transducers - Standard 1 Year Warranty. DC8 Expert

Ultrasound Machine & Transducers - Standard five year warranty. Resona7 Ultrasound Machine & Transducers - Standard 5 Year Warranty. EXCEPTION: DEMO EQUIPMENT & ACCESSORIES (6

MONTHS ONLY)

Payment Terms:

NET 45 DAYS

Shipping Terms:

F.O.B. SUPPLIERS Dock (Freight & Insurance Prepaid on Contracted Products Only)

"To ensure on-time delivery of your orders, Mindray may drop ship products directly from our

overseas factories or distribution warehouses"

Proposal Notes:



Product Notes:	
Please complete at time of purchase:	Uncrating Needed: YES / NO
Receiving Dock Hours:	Debris Removal: YES / NO
Lift Gate Required: YES / NO	Prior Notification: YES / NO
Inside Delivery Required: YES / NO	
Contact Name:	- 2
Department:	
Contact Phone #(s)	
E-mail Address(s)	
Purchase order acceptance and delivery of Mindray Certified	Refurbished products is subject to inventory availability.
This quotation contains no provisions for Biomedical training t	uition or credits.
If your terms are Cash-in-advance, please remit check dir	ectly to:

Mindray DS USA, Inc. 800 MacArthur Blvd., Mahwah, NJ 07430-0619 Tel: (201) 995-8000 Fax: (800) 266-9624

Mindray DS USA, Inc. 24312 Network Place, Chicago, IL 60673-1243



	Total Price By De	epartment	
Acute Care			
Department Name	List Price	Departmental Discount	Net Price
Acute Care	USD 122,010.02	USD -37,793.00	USD 84,217.02
		Acute Care TOTAL:	USD 84,217.02
T			
Department Name	List Price	Departmental Discount	Net Price
IT	USD 15,500.00	USD 0.00	USD 15,500.00
		IT TOTAL:	USD 15,500.00
ED			
Department Name	List Price	Departmental Discount	Net Price
ED	USD 22,721.50	USD -9,478.43	USD 13,243.07
		ED TOTAL:	USD 13,243.07

TOTAL: USD 112,960.09

Quotation

Total List Amount
Total GPO Discount
Total Additional Discount/Tradeln
Total Net Amount

USD 160,231.52 USD 47,271.43 USD 0.00 USD 112,960.09



otal Net	t Price For Purcha	se:			USD 112,960.09		
То:	MAYERS MEMORIAL HOSPITAL			lepresentative: Number:	Zachary Perez Q-07511		
	43563 HIGHWAY 299 FALL RIVER MILLS, (Propos	al Date:	Aug 12, 2019		
Affiliation:		CA 90020	Phone: E-mail:		(925) 698-9847 z.perez@mindray.com		
					2.50.02@		
Title of Buyer			Printed Nar	me of the Buyer			
					Y		
Purchase	ase Order Number Date			Signatur	re of the Buyer		
Ship to Ad	idress:						
Bill to Add							
Bill to Add							

We have selected a non-Masimo SpO2 technology and have requested a proposal using an alternate SpO2 technology.

Although we have been educated on the Masmio SpO2 option by Mindray, we have independently chosen the alternate SpO2 option based upon our business needs.

Signature of buyer _____

Mindray North America now has a \$150 minimum order policy.
Unless otherwise stated, the total net price of this quotation does not include, freight or sales tax.

PROJECT REVIEW FOR

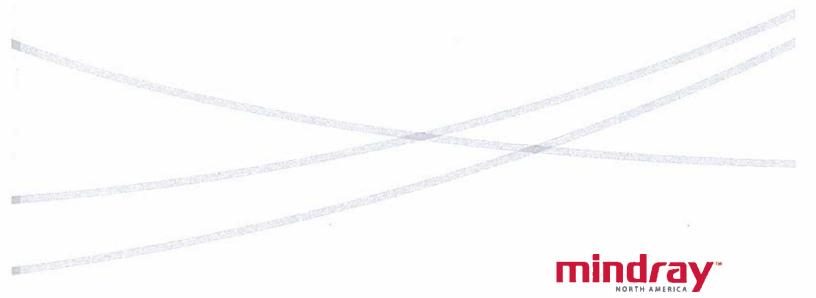
MAYERS MEMORIAL HOSPITAL DISTRICT

ED & Acute Care patient monitoring system upgrade per quote Q-07511

PREPARED BY:

Zachary Perez August 26th, 2019





PURCHASED EQUIPMENT IN BLACK - MISSING EQUIPMENT IN RED - QUOTE Q-07511

SERVER/IT

- 1 qty. 15 Bed Central Station, License, 2U server
- 1 qty. 2.4/5Ghz Rack Core Charge
- 5 qty. TelePack license keys

EMERGENCY

- 50 qty. 2.5/5 Ghz coverage (5,000)
- 1 qty. BeneVision DMS Workstation w/ 15 bed license (supports up to 32)
- 1 qty. BeneVision DMS 22" Widescreen Touch Display
- 5 qty. Passport 17M
- 1 qty Passport 17M
- 1 qty. GCX VHM Wall Mount
- 1 qty. Masimo MPM
- 1 qty. Cable Hook
- 1 qty. C02 Module
- 5 qty. Masimo MPM
- 5 qty. GCX VHM Wall Mount
- 6 qty. C02 Module
- 5 qty Cable hook
- 5 qty. Device certify and install w/o cable pull
- 5 qty. Extended warranty on module
- 5 qty. 5 lead snap
- 1 qty. T1 w/12 Lead
- 2 qty. Batteries for T1
- 1 qty. UPS

ACUTE CARE

- 5 qty. 5 lead snap
- 5 qty. TM80 telepack with install & set up
- 10 qty. Lithium ion batter for TM80 telepack
- 5 qty. Masimo SP02 module for telemetry pack
- 10 qty. Lithium Ion Battery
- 5 qty. Disposable pouch for telemetry pack
- 1 qty. Charger pack (charges Telemetry pack batteries)
- 4 qty. DPM 7+ upgrade kit (Mindray ST/Arr, T1 Compatibility, 12L ECG)
- 4 qty. Masimo MPM with Mindray St/Arr
- 1 qty. BeneVision DMS Workstation w/ 9 bed license
- 1 qty. BeneVision DMS 22" Widescreen Touch Display
- 1 qty. Benevision DMS 2U Rack Server w/ 26 Channels
- 1 qty. HP Laser/Jet Printer with installation and cable pull
- 4,520 sq. ft. 2.4/5ghz wireless coverage for Acute Care and Hallway to new ED (See floor plans)

IT

- 1 qty. Software Only eGateway (up to 32 beds)
- 1 qty. ADT and Results Mapping

Purchased Equipment Snapshot of Salesforce

MAYERS MEMORIAL HOSPITAL 12/2018

rtunity: MAYERS MEMORIAL HOSPITAL 12/2018

i	Product	Product Code	Major Product Type	Quantity	Requested Delivery Date	Shipment Date	Shipmen
Oel	0156 USB upgrade cable	809-865409-00		5.00	12/17/2018	12/25/2016	Partially
Del	2.4/5GHz Install per 100 SQFT	803-040046-00		50,03	12/17/2018		Not Yet E
Del	5-Lead, New Telemetry, AHA, Snap. 24"	009-004782-00		5.00	12/17/2918	12/26/2018	Fully Del
Del	BeneVision Widescreen Display	121-001453-00		1.00	12/17/2018	12/26/2018	Fully Del
Del	BeneVision WS Server License	121-001375-00		1.00	12/17/2018	12/26/2018	Fully Del
Del	Cable Hook (mounts under srm)	0436-00-0206		5.00	12/17/2018	12/25/2018	Fully Del
Del	Charger Package(US cord)	115-030108-00		1.00	12/17/2018	12/25/2018	Fully Del
Del	Device Certify and Install W/O CABL	803-040040-00		5,00	12/17/2018		Not Yet C
Del	Discosable pouch(25/box)	115-032957-00		5.00	12/17/2018	12/25/2018	Fully Del
Del	Docking Station with Pole Mount	115-028371-00		1.00	12/17/2018	12/26/2018	Fully Del
Del	Li-ion Bat Pack (11.1V4500mAh Ll23S002A)	115-018012-00		10.03	12/17/2018	12/25/2018	Fully Del
Del	Masimo MPM w/MindrayST/Arr 3/5-L	M51AF-PAD0039	MPM-Mas	5.00	12/17/2018	12/27/2018	Fully Del
Del	Masimo SpO2 module	009-004936-00		5.00	12/17/2018	12/25/2018	Fully Del
Del	Mod Montor-Mi-TYR-XWar	803-011968-00		5.00	12/17/2018		Not Yet D
Del	N1/T1 Install & Setup	803-040049-00		1.00	12/17/2018		Not Yet D
Del	OEM UPS APCSR800	0002-03-0002-04		1.00	12/17/2918	12/26/2018	Fully Del
Del	Parameter Module WICO2-MI-1YR-XWAR	803-011971-00		6.08	12/17/2018		Not Yet E
Del	Passport 12m/17m Combo Cos Manual CD	115-040811-00		5.00	12/17/2018	12/26/2018	Fully Del
Del	Passport 17m / E	6803F-PA00001	P17M	5,0B	12/17/2018	12/25/2018	Fully Del
Del	PP 17M wall mount bracket(VHAI)	045-001382-00		5.00	12/17/2018	12/27/2018	Fully Del
Del	single CO2 Module(accessory kit)	115-046938-00		6.00	12/17/2918	12/26/2018	Fully Del
Del	T1 batteries (2) Sales BOM	121-001220-C0		1.00	12/17/2018	12/26/2018	Fully Del
Del	T1 Combo Oos Manual CD	115-040612-00		1.00	12/17/2918	12/26/2018	Fully Del
Del	T1 TRANSPORT MONITOR-MI-TYR XWAR GPO	803-010889-CO		1.00	12/17/2018		Not Yet D
Del	T1, Mas, 5G Mind ArrST, 12L /E	9283F-PA00042	T1	1.00	12/17/2018	12/26/2018	Fully Del
Del	TD50 TM80 BP10 Operator's Menuals	115-034334-01		1.00	12/17/2018	12/26/2018	Fully Del
Del	Telepack Install & Setup	803-040050-00		5.00	12/17/2018		Not Yet D
Del	TM80 Main Unit(FDA)	115-047585-00	TM80	5.00	12/17/2018	12/25/2018	Fully Del
Del	TP Li-ion bettery Package	115-030107-00		10.00	12/17/2018	12/26/2018	Fully Del
Del	Wall Mounting Bracket Packgae	115-030109-00		1.00	12/17/2018	12/25/2018	Fully Del
Del	WS CASIL Install, & Setup	803-040044-00		1.00	12/17/2018		Not Yet 0
Del	WS host package (mini PC)	115-050935-00	BVR3-WS	1.00	12/17/2018	12/25/2015	Fully Del
_	WS one bed	110-004115-00		16.00	12/17/2018	12/26/2018	Fully De

Thank you in advance for your support. We look forward to working with you in the future.

Zachary Perez Sales Representative

Datascope Patient Monitoring is now Mindray North America

Mindray North America 800 MacArthur Blvd. Mahwah, NJ 07430

Mobile: 925.698.9847 Support: 800.288.2121 E-mail: z.perez@mindray.com Web: www.mindray.com



