PHILIPS

RESPIRONICS

Internet Channel Policy

US pricing, advertising, and sales channel policy

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If you have questions, please contact the MAP Policy team at: <u>PRImapPolicy@philips.com</u>

US minimum advertised pricing policy (MAP Policy)

Sleep and Home Respiratory (SHR) products covered by this minimum advertised pricing policy

The products listed in the "MAP pricing and covered products" table in the back of this document are covered by this MAP Policy and are collectively referred to in this MAP Policy as "SHR MAP Products." The minimum advertised price ("MAP") for each SHR MAP Product is as set forth opposite such SHR MAP Product in the "MAP pricing and covered products" table in the back of this document ("Internet advertising and marketing prices"). This policy applies to all customers of Philips Respironics that purchase SHR MAP Products from Philips Respironics in the United States and sell such SHR MAP Products online and/or in brick and mortar locations, who are collectively referred to in this policy as "Retailers."

Elements of this policy

- Definition of "Advertisement:" The terms "Advertise," "Advertised," and "Advertisement" mean a public announcement affirmatively promoting an SHR MAP Product for sale, whether such public announcement includes (but is not limited to) an internet website, social media platform, general discussion board, blog, or internet auction site; in a catalog, newspaper, or other type of circulated printed media; on the radio or television; a fax; a text message; a retail point-of-sale display; or any other public forum or communication method.
- Retailers should not Advertise Philips Respironics SHR MAP Products at prices below MAP prices. Retailers will not imply through Advertisements that prices below MAP prices are available for SHR MAP Products. Retailers will not imply through Advertisements that prices below MAP prices are available at checkout, in the "shopping cart," or at the point of purchase.

Authorized Philips Respironics rebates and promotions are exempt from this MAP Policy.

These MAP prices are not the minimum selling prices, and providers are free to sell Philips Respironics products at pricing they choose.



3. Consequences of violation

a. First offense: If a Retailer chooses to Advertise an SHR MAP Product at a price lower than the individual product MAP for that SHR MAP Product (an "Affected Product"), or otherwise violates any of the policies included in this Master Policy, Philips Respironics reserves the unilateral right to discontinue sales to the Retailer of **all products in the same category** as the Affected Product (as shown in the "MAP pricing and covered products" table in the back of this document), until Philips Respironics has determined in its sole discretion that the Retailer is no longer in violation.

Example: DreamWear is in the "Patient interface" category, and a determination by Philips Respironics that there has been a MAP violation with respect to DreamWear would give Philips Respironics the unilateral right to immediately cease sales of all "Patient interface" items to the Retailer.

- b. Second offense: After the initial offense, if a Retailer chooses to Advertise an SHR MAP Product at a price lower than the individual product MAP for that SHR MAP Product, or otherwise violates any of the policies included in this MAP Policy or any related policy in this Master Policy, Philips Respironics reserves the right to discontinue sales to the Retailer of all SHR products in the same category immediately for a period of no less than six (6) consecutive months.
- c. Repeat offenders: Should more than two violations occur in any consecutive six-month (6) period, Philips Respironics reserves the right to immediately discontinue sales to the Retailer of all products in the same category for a period no less than twelve (12) consecutive months. Philips Respironics reserves the right and sole discretion to terminate any Retailer who repeatedly violates this MAP Policy and the related policies contained in this Master Policy.
- 4. This MAP Policy has been adopted unilaterally by Philips Respironics, and Philips Respironics reserves the right to modify or rescind this MAP Policy at any time at Philips Respironics' sole discretion. Philips Respironics neither asks for, nor will Philips Respironics accept, any assurance from any Retailer that such Retailer will comply with this MAP Policy. This MAP Policy does not constitute an agreement between Philips Respironics and any Retailer. No Retailer will have any right, contractual or otherwise, to enforce this MAP Policy against any other Retailer or against Philips Respironics.

- 5. Retailers are subject to the following additional, unilateral policies:a. US sales only policy for US homecare dealers
 - b. End-user only sales policy for US homecare dealers
- 6. Philips Respironics sales, marketing, and customer service personnel have no authority to modify or grant exceptions to this MAP Policy. They are not permitted to discuss with Retailers the enforcement of this MAP Policy, including the discontinuance of sales of any Affected Product to any Retailer. All questions with respect to this policy and its enforcement must be directed to the MAP Policy team via email at PRImapPolicy@philips.com.



US advertising policy

This US advertising policy applies to all product advertising conducted by the Retailer. Philips Respironics reserves the right to take appropriate steps in the event of noncompliance with any of these policies, up to and including the termination of the Retailer's account.

- Definition of "Advertisement:" The terms "Advertise," "Advertised," and "Advertisement" mean a public announcement affirmatively promoting an SHR MAP Product for sale, whether such public announcement includes (but is not limited to) an internet website, social media platform, general discussion board, blog, or internet auction site; in a catalog, newspaper, or other type of circulated printed media; on the radio or television; a fax; a text message; a retail point-of-sale display; or any other public forum or communication method.
- Appropriate prescription: Because prescription SHR products are not to be sold to patients without an appropriate prescription, each Advertisement of a prescription SHR product by a Retailer must legibly and prominently state the following ("Prescription Statement"):

"A valid prescription is required for the purchase of this product."

Any website that offers the ability to purchase SHR products online must include sufficient safeguards to prevent consumers from ordering SHR prescription products without a prescription. Retailers must require and verify that a prescription comes from a US-licensed physician.

- 3. **Reference to this Master Policy is prohibited:** Advertisements may not directly or indirectly indicate that prices and advertisements are subject to a pricing and advertising policy.
- 4. Full legal name: A Retailer must display its full legal name and the address of its main office location in a manner that is readily accessible to all visitors to any and all of the Retailers' website(s).
- Separate entity: The Retailer must state clearly on all websites that the products and services provided by the Retailer are provided solely by the Retailer and are independent from Philips Respironics.

- 6. Access and disclosure: Retailers must provide a list to Philips Respironics of any and all of their current or proposed websites that reference or sell Philips Respironics SHR products. Retailers must provide Philips Respironics with any necessary passwords, usernames, or other methods to gain access to these websites.
- Sell new products only: Retailers must sell new SHR products in their original packaging. Retailers cannot change, re-label, adulterate, or misbrand SHR products. SHR products cannot be sold or labeled as "used," "open box," or any other similar descriptors.
- Only approved claims: Because SHR products and their uses are regulated by the U.S. Food and Drug Administration (FDA), Retailers may reproduce only approved claims in all advertisements and other materials relating to SHR Products. These claims are available on the Philips Respironics' website, www.philips.com/sleepapneacare.
- Proper trademark usage: In order to protect Philips Respironics' trademarks, all product names must be reproduced exactly as they appear on our website or in Philips Respironics' published product or marketing literature.
- 10. Approved marketing materials: Retailers may use only those images, graphics, and videos that are provided by Philips Respironics, or those that have been specifically authorized in writing by Philips Respironics, and Retailers may not issue press releases or make any public statements that include the Philips name, or otherwise reference their relationship with any part of Philips, without first obtaining written authorization from Philips Respironics. No Philips Respironics advertising, merchandising, or other materials may be used to sell other brands without expressed written permission from Philips Respironics.



- Untrue statements and claims: No untrue or misleading statements or claims may be made, such as (but not limited to):
 - \cdot "Largest Philips Respironics dealer in the US"
 - "Hundreds of units in stock"
 - \cdot "Only company that services Philips Products"
- 12. **Social media/discussion boards:** Any advertising or other postings on any social networking sites or boards must be in compliance with this Master Policy.
- 13. Search engines: Retailers may provide product and price data on SHR products to search engines for inclusion in search results or shopping comparisons, provided that such information reflects pricing at or above MAP pricing and is otherwise in compliance with this Master Policy.
- 14. Third-party websites: All Retailers are permitted to advertise on third-party websites (such as Amazon.com), as long as such advertisements on those third-party websites are in full compliance with this Master Policy. In addition, such advertisements must comply with the applicable rules and regulations of each third-party website, including any prohibitions relating to the offer and sale of prescription medical devices, and Philips Respironics reserves the right to seek the immediate delisting of SHR products from such third-party websites in the event of a violation. Advertising on any third-party auction sites is expressly forbidden by this Advertising policy. Any Retailer determined to have offered or sold product to any party that offers or sells SHR products online via a site which prohibits the offer or sale of prescription items (or an auction site) will be subject to the same consequences outlined in Section 3 of the MAP Policy.



- 15. Rebates/coupons: Retailers may not include individual or multiple Philips Respironics SHR products in any Advertised promotion (such as a discount or rebate on all purchases), unless the gross Advertised prices of the SHR products are at or above the individual MAP pricing for such products.
- 16. Bundling: MAP Products sold in product bundles may not be advertised at a discount unless the combined price of the product bundle is equal to or greater than the sum of the MAP prices for each individual SHR product. For example, if one SHR MAP Product with a MAP price of \$100.00, and a different SHR MAP Product with a MAP price of \$50.00 are sold together, the total Advertised price of the bundle should be \$150.00 (\$100.00 + \$50.00, respectively). Product bundle advertisements that include both MAP and non-MAP products (or non-Philips Respironics SHR products) must include separate Advertised product pricing for each product component included in the bundle, and MAP products must have an Advertised price within the MAP guidelines. Additionally, SHR products must not be bundled with other brands without the expressed written permission of the MAP Policy administrator.
- 17. **Customer service capabilities:** Retailers must state clearly their service policy on their website(s), including their policies for handling warranties and returns. Retailers must post on their websites at least one customer service telephone number that is staffed by personnel during normal local business hours. Retailers must provide Philips Respironics with a current street address of any/all customer service and shipping facilities.
- 18. New product/marketing initiative launch dates: New product launch dates/times, events, and other key product and marketing updates will be communicated by Philips Respironics on an ongoing basis. When applicable, launch dates and times will be clearly communicated by Philips Respironics as to when this information can be communicated online or in-store to consumers. Retailers may not communicate in any manner, including through any Advertisement, any information to consumers regarding new product launch dates/times, events, or other key product and marketing updates prior to a specific launch date and time provided by Philips Respironics.

A violation of this section 18 will result in an immediate suspension of sales of the relevant new product for a minimum of six (6) months.

It is the responsibility of the Retailer to confirm the dates and times on which information can be released to consumers.

US sales only policy for US homecare dealers

Definition of a US homecare dealer:

Any Philips Respironics customer, whether brick and mortar, internet, or otherwise, who purchases Philips Respironics products and resells those Philips Respironics products to patients located in the United States or who offers Philips Respironics products for sale to patients located in the United States.

Rationale:

There are several reasons that US homecare dealers are only authorized to resell or otherwise distribute Philips Respironics products within the United States. Several therapy products sold by Philips Respironics have different domestic and international versions. This is in-part due to differing electrical requirements and other requirements imposed by the applicable regulatory bodies in foreign countries. For example, all medical devices that are sold in Europe must be CE-marked. Most of the US-only versions of Philips Respironics products do not contain a CE mark. The CE mark is required to sell or distribute these US versions in Europe. As a second example, all medical devices sold in Canada must provide English and French versions of their device menus and instruction manuals. As a third example, agency marks are required for all Brazilian models. Since these marks are not required in the US, these models do not carry these marks, which limits them from being sold in Brazil.

In addition, Philips Respironics has direct distribution or distribution agreements with international distributors in most countries. Philips Respironics has appointed distributors in various countries not only because of their track record in selling Philips Respironics products. but also because they have a physical facility in those countries which patients can visit in person or contact by telephone, they are familiar with the applicable laws and regulations of the countries in which they are located and are licensed by those countries to distribute medical equipment, and they have a proven ability to provide support services to patients in the countries in which they are located (e.g., equipment repair and replacement, a telephone number for patients to call with questions, complaint reporting mechanisms, product tracking ability, etc.). A number of these distribution agreements give the international distributor exclusive rights to distribute certain Philips Respironics products in that distributor's territory. Sales by US homecare dealers to parties outside the United States in countries in which another distributor has exclusive distribution rights violate that exclusive distributor's contractual rights.



Policy definition:

As a US homecare dealer, you are only permitted and authorized to resell, rent, lease or otherwise distribute (collectively, "Resell") Philips Respironics products to end-users residing in the United States. You are specifically prohibited from Reselling products to end-users residing outside the United States or to end-users whom you know, or have reason to know, intend to Resell, directly or indirectly, Philips Respironics products to end-users residing outside the United States. If you Resell Philips Respironics products via the internet, catalog, print advertisement or elsewhere, you are responsible for ensuring that all products are shipped only to end-users residing in the United States.

Consequences of policy violation:

If you violate this policy, Philips Respironics will require you to stop the prohibited international sales activities. Should you fail to correct the situation immediately after receiving notice of the violation from Philips Respironics, Philips Respironics will discontinue the sale of one or more Philips Respironics products to you for a period of no less than three (3) months upon the first violation. If there are any subsequent violations by you, Philips Respironics will discontinue the sale of one or more Philips Respironics products to you for a period of no less than twelve (12) months.

Important note: As a US homecare dealer, this policy applies to you regardless of whether you have signed an agreement with Philips Respironics.

End-user only sales policy for US homecare dealers

Definition of a US homecare dealer:

Any Philips Respironics customer, whether brick and mortar, internet or otherwise, who purchases Philips Respironics products and resells those Philips Respironics products to patients located in the United States or who offers Philips Respironics products for sale to patients located in the United States.

Policy definition:

A Philips Respironics US homecare dealer is authorized to resell Philips Respironics products only to the person who is going to personally use those Philips Respironics products (the "end-user" or "patient").



Consequences of policy violation:

If you violate this Policy by directly or indirectly Reselling Philips Respironics products to other dealers or to other businesses who are clearly not the end-users, Philips Respironics will require you to stop the prohibited Reselling to non-end users. Should you fail to correct the situation, Philips Respironics will take action, up to or including, discontinuing the sale of one or more Philips Respironics products to you. Without limiting the foregoing, Philips Respironics has the right to change your status from "US homecare dealer" to "distributor" and to make Philips Respironics products available to you at distributor pricing rather than dealer pricing (meaning that discounts extended to you as a US homecare dealer providing appropriate prescription medical device support will no longer be made available to you).

Important note: As a US homecare dealer, this policy applies to you regardless of whether you have signed an agreement with Philips Respironics.



SHR MAP pricing and covered products

| Sleep therapy products | Part number | Product MAP | Product category |
|--|-------------|-------------|------------------|
| Philips Respironics DreamStation sleep therapy systems | | | |
| DreamStation CPAP | DSX200S11 | \$449 | CPAP |
| DreamStation CPAP with Humidifier | DSX200H11 | \$638 | CPAP |
| DreamStation CPAP with Humidifier and Heated Tube | DSX200T11 | \$678 | CPAP |
| DreamStation CPAP Pro | DSX400S11 | \$569 | CPAP |
| DreamStation CPAP Pro with Humidifier | DSX400H11 | \$758 | CPAP |
| DreamStation CPAP with Humidifier and Heated Tube | DSX400T11 | \$798 | CPAP |
| DreamStation Auto CPAP DOM | DSX500S11 | \$639 | CPAP |
| DreamStation Auto CPAP with Humidifier | DSX500H11 | \$828 | CPAP |
| DreamStation AutoCPAP with Humidifier and Heated Tube | DSX500T11 | \$868 | CPAP |
| DreamStation BiPAP Pro DOM | DSX600S11 | \$1,339 | CPAP |
| DreamStation BiPAP Pro with Humidifier | DSX600H11 | \$1,528 | CPAP |
| DreamStation BiPAPPro with Humidifier and Heated Tube | DSX600T11 | \$1,568 | CPAP |
| DreamStation Auto BiPAP DOM | DSX700S11 | \$1,639 | CPAP |
| DreamStation Auto BiPAP with Humidifier | DSX700H11 | \$1,828 | CPAP |
| DreamStation Auto BiPAP with Humidifier and Heated Tube | DSX700T11 | \$1,868 | CPAP |
| DreamStation Humidifier | DSXH | \$189 | CPAP |
| Philips Respironics System One sleep therapy systems | | | |
| BiPAP autoSV Advanced | DS960S | \$3,500 | CPAP |
| BiPAP autoSV Advanced, with humidifier | DS960HS | \$3,689 | CPAP |
| BiPAP autoSV Advanced, with Heated Tube humidifier | DS960TS | \$3,729 | CPAP |
| BiPAP autoSV Advanced, 30 cm | DS960XS | \$3,500 | CPAP |
| BiPAP autoSV Advanced with humidifier, 30 cm | DS960XHS | \$3,689 | CPAP |
| BiPAP autoSV Advanced with heated tube humidifier, 30 cm | DS960XTS | \$3,729 | CPAP |
| System One heated humidifier | DS6H | \$189 | CPAP |
| System One Heated Tube humidifier | DS6T | \$229 | CPAP |
| | | | |

| Mask products | Part number | Product MAP | Product category |
|--|---------------------------------------|---------------------|-------------------|
| Mask products Amara (all sizes and models) | Part number | | Product category |
| | 1000200 1000201 | ¢100 | Detientinterfece |
| Mask and headgear | 1090200, 1090201, 1090226, 1090227 | \$169 | Patient interface |
| Mask only | 1090210, 1090211, 1090215, 1090216 | \$139 | Patient interface |
| Amara Gel (all sizes and models) | | | |
| Mask and headgear | 1090400, 1090401, 1090405, 1090406 | \$169 | Patient interface |
| Mask only | 1090410, 1090411, 1090415, 1090416 | \$139 | Patient interface |
| Amara starter kit (gel mask and silicone cushion with headgear) | 1106618, 1106619, 1106620, 1106621 | \$203 | Patient interface |
| Amara View (all sizes and models) | | | |
| Mask and headgear | 1090622, 1090623, 1090624 | \$169 | Patient interface |
| Mask only | 1090632, 1090633, 1090634 | \$139 | Patient interface |
| DreamWear (all sizes and models) | | | |
| Mask and headgear | 1116700, 1116680, | \$109 | Patient interface |
| | 1116681, 1116682, | | |
| | 1116683, 1116685, | | |
| | 1116686, 1116687, | | |
| | 1116688, 1116690, | | |
| | 1116691, 1116692, | | |
| | 1116693 | | |
| Mask only | 1116701, 1116705, | \$72 | Patient interface |
| | 1116706, 1116707, | <i>Q</i> , <u>-</u> | |
| | 1116708, 1116710, | | |
| | 1116711, 1116712, | | |
| | 1116713, 1116715, | | |
| | , , | | |
| | 1116716, 116717, 1116718 | | |
| Numer and Numer Dec (all sizes and models) | 1116718 | | |
| Nuance and Nuance Pro (all sizes and models) Mask and headgear | 1105160, 1105167 | \$109 | Patient interface |
| Mask and neaugear Mask only | 1106194, 1106195 | \$72 | Patient interface |
| Pico (all sizes and models) | 100194, 1100195 | <i>γι</i> Δ | |
| Mask fitpack with headgear | 1104940 | \$109 | Patient interface |
| Mask and headgear | 1104940 | | |
| Ŭ | 1104917 | \$109 | Patient interface |
| Mask only | 1104918, 1104919, 1104920 | \$72 | Patient interface |
| Wisp (all sizes and models) | | | |
| Mask and headgear | 1094051, 1094050 | \$109 | Patient interface |
| Mask only | 1094056, 1094055 | \$72 | Patient interface |
| | | | |

CAUTION: US federal law restricts these devices to sale by or on the order of a physician.

| Home Respiratory MAP products | Part number | Product MAP | Product category |
|--|-------------|-------------|------------------|
| EverFlo Stationary Oxygen Concentrator | | | |
| EverFlo 5L concentrator | 1020000 | \$895 | Home respiratory |
| EverFlo 5L concentrator with oxygen percentage indicator (OPI) | 1020001 | \$995 | Home respiratory |
| EverFlo Q Stationary Oxygen Concentrator | | | |
| EverFlo Q oxygen concentrator | 1020015 | \$1,295 | Home respiratory |
| EverFlo Q oxygen concentrator with OPI | 1020014 | \$1,395 | Home respiratory |
| SimplyGo Portable Oxygen Concentrator | | | |
| SimplyGo portable oxygen concentrator | 1068987 | \$2,995 | Home respiratory |
| SimplyGo Lithium Ion battery | 1082662 | \$225 | Home respiratory |
| SimplyGo Mini Portable Oxygen Concentrator | | | |
| SimplyGo Mini System with standard battery* | 1113601 | \$2,595 | Home respiratory |
| SimplyGo Mini System with extended battery* | 1113602 | \$2,795 | Home respiratory |
| SimplyGo Mini Standard lithium ion battery* | 1116816 | \$250 | Home respiratory |
| SimplyGo Mini Extended lithium ion battery* | 1116817 | \$450 | Home respiratory |
| SimplyGo Mini DC Power Supply - U.S.* | 1116819 | \$75 | Home respiratory |
| SimplyGo Mini AC power supply - U.S.* | 1116818 | \$100 | Home respiratory |
| SimplyGo Mini AC power cord - U.S.* | 1082664 | \$10 | Home respiratory |
| SimplyGo Mini External Battery Charger - U.S.* | 1116830 | \$275 | Home respiratory |
| SimplyGo Mini Carry Bag and Strap, Brown* | 1119897 | \$75 | Home respiratory |
| SimplyGo Mini Carry Bag, Brown* | 1116822 | \$65 | Home respiratory |
| SimplyGo Mini Carry Bag Strap, Brown* | 1116823 | \$10 | Home respiratory |
| SimplyGo Mini Accessory Bag, Brown* | 1116824 | \$35 | Home respiratory |
| SimplyGo Mini Backpack, Brown* | 1116836 | \$100 | Home respiratory |
| SimplyGo Mini Carry Bag and Strap, Black* | 1119928 | \$75 | Home respiratory |
| SimplyGo Mini Carry Bag, Black* | 1116840 | \$65 | Home respiratory |
| SimplyGo Mini Carry Bag Strap, Black* | 1119892 | \$10 | Home respiratory |
| SimplyGo Mini Accessory Bag, Black* | 1119893 | \$35 | Home respiratory |
| SimplyGo Mini Backpack, Black* | 1119894 | \$100 | Home respiratory |
| SimplyFlo Stationary Oxygen Concentrator | | | |
| SimplyFlo device (includes AC power cord and manual) | 1076773 | \$1,995 | Home respiratory |
| GO ₂ Oximeter | | | |
| GO ₂ Finger Oximeter | 1062232 | \$99 | Home respiratory |
| CoughAssist | | | |
| CoughAssist T70 | 1098160 | \$4600 | Home respiratory |

* Products marked with an asterix above can only be advertised by participants in the Philips Respironics Authorized Internet Retailer Policy ("AIRP"). A copy of the "AIRP" is included in this policy.

CAUTION: US federal law restricts these devices to sale by or on the order of a physician.

| Sleep therapy accessories | Part number | Product MAP | Product category |
|---|-------------|-------------|------------------|
| Amara Silicone cushions | | | |
| Petite Silicone cushion | 1090290 | \$45 | Accessories |
| Small Silicone cushion | 1090292 | \$45 | Accessories |
| Medium Silicone cushion | 1090293 | \$45 | Accessories |
| Large Silicone cushion | 1090294 | \$45 | Accessories |
| Amara Gel cushions | | | |
| Petite Gel cushion | 1090490 | \$45 | Accessories |
| Small Gel cushion | 1090492 | \$45 | Accessories |
| Medium Gel cushion | 1090493 | \$45 | Accessories |
| Large Gel cushion | 1090494 | \$45 | Accessories |
| Amara Silicone/Gel headgear | | | |
| Amara headgear, reduced size | 1090296 | \$29.95 | Accessories |
| Amara headgear, standard | 1090297 | \$29.95 | Accessories |
| Amara frame, reduced size | 1090288 | \$49.95 | Accessories |
| Amara frame, standard size | 1090289 | \$49.95 | Accessories |
| Amara View accessories | | | |
| Quick-release Tube | 1090689 | \$40 | Accessories |
| Small cushion | 1090692 | \$45 | Accessories |
| Medium cushion | 1090693 | \$45 | Accessories |
| Large cushion | 1090694 | \$45 | Accessories |
| Amara View headgear, large | 1090696 | \$36.99 | Accessories |
| Amara View headgear, standard | 1090697 | \$36.99 | Accessories |
| DreamWear accessories | | | |
| Small cushion | 1116740 | \$38.99 | Accessories |
| Medium cushion | 1116741 | \$38.99 | Accessories |
| Large cushion | 1116742 | \$38.99 | Accessories |
| Medium wide cushion | 1116743 | \$38.99 | Accessories |
| Small frame | 1116745 | \$30 | Accessories |
| Medium frame | 1116746 | \$30 | Accessories |
| Large frame | 1116747 | \$30 | Accessories |
| Headgear | 1116750 | \$36.99 | Accessories |
| Nuance accessories | | | |
| Small cushions | 1105173 | \$25 | Accessories |
| Medium cushions | 1105174 | \$25 | Accessories |
| Large cushions | 1105175 | \$25 | Accessories |
| Nuance headgear | 1105176 | \$36 | Accessories |
| Nuance fabric frame, reduced size | 1105405 | \$30 | Accessories |
| Nuance fabric frame | 1105177 | \$30 | Accessories |
| Nuance Pro headgear | 1105178 | \$36 | Accessories |
| Nuance/Nuance Pro swivel tube with exhalation | 1105180 | \$40 | Accessories |
| | | | |

| Sleep therapy accessories (continued) | Part number | Product MAP | Product category |
|---------------------------------------|-------------|-------------|------------------|
| Pico accessories | | | |
| Pico headgear | 1104934 | \$36.99 | Accessories |
| Pico headgear, reduced size | 1104935 | \$36.99 | Accessories |
| Small/medium nasal cushion | 1104936 | \$38.99 | Accessories |
| Large nasal cushion | 1104937 | \$38.99 | Accessories |
| Extra large nasal cushion | 1104938 | \$38.99 | Accessories |
| Wisp accessories | | | |
| Petite cushions | 1094086 | \$38.99 | Accessories |
| Small/medium cushions | 1094087 | \$38.99 | Accessories |
| Large cushion | 1094088 | \$38.99 | Accessories |
| Headgear | 1094082 | \$36.99 | Accessories |
| Headgear, large | 1094078 | \$36.99 | Accessories |
| Clear frame | 1094080 | \$30 | Accessories |
| Fabric frame | 1094081 | \$30 | Accessories |
| | | | |

The following SHR products cannot appear in advertisements online

| | Part number | Product category |
|---|------------------|------------------|
| BIPAP AVAPS | DS1160S | CPAP |
| BiPAP AVAPS, C series and SD card | DS1160HS | CPAP |
| BiPAP AVAPS, C series and SD card, Heated Tube | DS1160TS | CPAP |
| BiPAP S/T, C series | DS1060S | CPAP |
| BiPAP S/T, C series, core package | DS1060HS | CPAP |
| BiPAP S/T, C series, core package, Heated Tube | DS1060TS | CPAP |
| EverFlo 120V, transfill | 1039362 | Home respiratory |
| EverFlo 120V OPI, transfill | 1039363 | Home respiratory |
| EverFlo Q 120V, transfill | 1039365 | Home respiratory |
| EverFlo Q 120V OPI, transfill | 1039364 | Home respiratory |
| EverGo 1-battery standalone, black case | 900-000-01 | Home respiratory |
| Trilogy | 1054260, 1040005 | Home respiratory |
| UltraFill station 120V | 1057100 | Home respiratory |
| UltraFill system with 2 cylinders, 2,000 or 3000 psi and a cylinder bag, 120V | 1074932 | Home respiratory |
| Wireless modem | 100200C | CPAP |
| Amara View Fitpack | 1090670 | CPAP |

CAUTION: US federal law restricts these devices to sale by or on the order of a physician.

Philips Respironics Authorized Internet Retailer Policy

The Philips Respironics Authorized Internet Retailer Policy (referred to in this document as the "Philips Respironics AIRP") is an addition to the <u>Philips Respironics US Pricing, Advertising & Sales Policy</u>. All capitalized terms used in this document and not otherwise defined have the meanings given to those terms in the Philips Respironics US Pricing, Advertising and Sales Channel Policy.

Participation in the "Philips Respironics AIRP" provides authorized Philips Respironics internet retailers with certain benefits as outlined below, while non-participation precludes internet retailers from accessing these benefits.

Participation in the Philips AIRP is open to any internet retailer that meets the following criteria:

- The internet retailer has a Sleep and Home Respiratory Purchase Agreement currently in effect with Philips Respironics, and the internet retailer has also signed the "SimplyGo Mini Addendum" to the Sleep and Home Respiratory Purchase Agreement.
- The internet retailer is not subject to any suspension or other action under the Philips Respironics US Pricing, Advertising and Sales Channel Policy for a violation of such Policy.

Prospective participants in the program must request participation in the AIRP via email program by emailing <u>PRImapPolicy@philips.com</u>.

The products listed in **Table A** are covered by this Philips Respironics AIRP. Philips Respironics may from time to time modify the list of products subject to the Philips Respironics AIRP by publishing updates in the **Philips Respironics US Pricing, Advertising & Sales Channel Policy**.

Benefits of Participating in the Philips Respironics AIRP:

Authorized participants in the Philips Respironics AIRP will be entitled to the following benefits:

- Authorization to advertise the products listed in Table A online (e.g., on their websites or webpages on the internet).
- The right to display a "Philips Respironics Oxygen Authorized Internet Retailer" badge on its website. The badge will be administered and verified through a third party, and cannot be copied.
- 3. The right and obligation to use Philips Respironics' digital assets to market the products in **Table A**.
- Communication updates regarding digital marketing initiatives from Philips Respironics.

Non-Participation in the Philips Respironics AIRP:

Any internet retailer who does not participate in Philips Respironics AIRP will be subject to the following limitations:

- A. Cannot advertise the products listed in Table A for sale online, under the definition of "Advertisement" in the US Pricing, Advertising & Sales Channel Policy and subject to the penalties described therein.
- B. Will not be provided with a "Philips Respironics Oxygen Authorized Internet Retailer" badge for use on their website or otherwise. Unauthorized usage of the "Philips Respironics Oxygen Authorized Internet Retailer" badge, or similar claims of being an "Authorized Philips Respironics Internet Retailer" will be a violation of Section 11 of the US Pricing, Advertising & Sales Channel Policy. Any internet retailer that displays a badge designating it as an "authorized internet retailer" of Philips Respironics (or similar implication) will immediately lose the right to purchase all products in **Table A** for a period of at least twelve (12) consecutive months. This sanction will be imposed by Philips Respironics unilaterally, and without warning or prior notification.
- C. Will not receive digital assets related to products in **Table A** for use on any website
- D. Will not receive communications or updates regarding digital marketing initiatives from Philips Respironics.

Violations of the US Pricing, Advertising & Sales Channel Policy:

All participants in the Philips Respironics AIRP remain subject to the US Pricing, Advertising & Sales Channel Policy. Any participant who violates the US Pricing, Advertising & Sales Channel Policy will be removed from participation in the Philips Respironics AIRP, as described below.

Any participant in the Philips Respironics AIRP who is removed from participation in the Philips Respironics AIRP will be suspended from the program and cannot re-join for a period of no less than three (3) consecutive full calendar months. Upon the expiration of the suspension period, any participant wishing to once again participate in the Philips Respironics AIRP must request reinstatement in writing to the PRImapPolicy@philips.com e-mail address.

Any participant who is removed from participation in the Philips Respironics AIRP twice in within the same one-year period (i.e. within twelve (12) consecutive months) will be considered a "repeat offender," and will be removed from participation in the Philips Respironics AIRP for a period of no less than twelve (12) consecutive months. This Policy regarding participation in the Philips Respironics AIRP has been adopted unilaterally by Philips Respironics, and Philips Respironics reserves the right to modify or rescind this Policy at any time at Philips Respironics' sole discretion. This Policy does not constitute an agreement between Philips Respironics and any internet retailer. No internet retailer will have any right, contractual or otherwise, to enforce this Policy against any other retailer or against Philips Respironics.

Placement of the Philips Respironics Oxygen Authorized Internet Retailer Badge:

The Philips Respironics Oxygen Authorized Internet Retailer Badge must be shown prominently on all product pages advertising the products in TABLE A for sale. Use only one Philips Respironics Oxygen Authorized Internet Retailer Badge per individual product page. The badge cannot be the dominant graphic in a layout. It must be placed in a subordinate position to the Philips Respironics Product Name, and immediately next to the Philips Respironics Product Name.

Table A

| Product | Part number | Product MAP | Product category |
|--|-------------|-------------|------------------|
| SimplyGo Mini Portable Oxygen Concentrator Systems | | | |
| SimplyGo Mini System with standard battery - U.S. | 1113601 | \$2,595 | Home respiratory |
| SimplyGo Mini System with extended battery - U.S. | 1113602 | \$2,795 | Home respiratory |
| SimplyGo Mini Portable Oxygen Concentrator accessories | | | |
| Standard lithium ion battery | 1116816 | \$250 | Home respiratory |
| Extended lithium ion battery | 1116817 | \$450 | Home respiratory |
| SimplyGo Mini DC Power Supply - U.S. | 1116819 | \$75 | Home respiratory |
| SimplyGo Mini AC power supply - U.S. | 1116818 | \$100 | Home respiratory |
| SimplyGo Mini AC power cord - U.S. | 1082664 | \$10 | Home respiratory |
| SimplyGo Mini External Battery Charger - U.S. | 1116830 | \$275 | Home respiratory |
| SimplyGo Mini Portable Oxygen Concentrator accessorie bags | | | |
| SimplyGo Mini Carry Bag and Strap, Brown | 1119897 | \$75 | Home respiratory |
| SimplyGo Mini Carry Bag, Brown | 1116822 | \$65 | Home respiratory |
| SimplyGo Mini Carry Bag Strap, Brown | 1116823 | \$10 | Home respiratory |
| SimplyGo Mini Accessory Bag, Brown | 1116824 | \$35 | Home respiratory |
| SimplyGo Mini Backpack, Brown | 1116836 | \$100 | Home respiratory |
| SimplyGo Mini Carry Bag and Strap, Black | 1119928 | \$75 | Home respiratory |
| SimplyGo Mini Carry Bag, Black | 1116840 | \$65 | Home respiratory |
| SimplyGo Mini Carry Bag Strap, Black | 1119892 | \$10 | Home respiratory |
| SimplyGo Mini Accessory Bag, Back | 1119893 | \$35 | Home respiratory |
| SimplyGo Mini Backpack, Black | 1119894 | \$100 | Home respiratory |
| | | | |

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Caution: US federal law restricts these devices to sale by or on the order of a physician.

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