



INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

# IGC Brava Overview

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## IBM Content 2014

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- Founded 1990
- Privately Held
- Enterprise Software
- HQ in Scottsdale, Arizona
- 5,000+ Customers
- 6 Million Seats

### **Architecture/Engineering/ Construction**

AMEC  
Bechtel Corp.  
Burns and McDonnell  
Foster Wheeler  
Gulf Interstate Engineering  
Parsons Brinckerhoff  
Siemens

### **Communications & Technology**

Apple  
Cadac Organice BV  
Qualcomm  
Germany GmbH  
Xerox

### **Financial Services**

American Financial Group  
Bank of America  
China Construction Bank  
CIBC  
Morgan Stanley  
Tejon Ranch  
Visa  
Wells Fargo  
Westfield Group

### **Transportation**

New England Motor Freight  
New York State Thruway Authority  
The Port Authority of NY & NJ  
Washington Metropolitan Transit

### **Healthcare**

Baycrest Hospital  
Iowa Health System  
National Health Services (NHS)

### **Government - Federal**

Dept. of Municipal Affairs (UAE)  
FDIC  
Federal Aviation Administration  
U.S. EPA

### **Government - State & Local**

California Dept. of Corrections  
City of Greater Sudbury  
Little Rock Police Department  
Macomb County  
Minnesota Supreme Court  
State of Florida

### **Manufacturing**

Alcoa  
American Honda Motor Company  
DuPont  
Fujitsu Korea  
General Electric  
Honeywell International  
Panasonic  
Pitney Bowes  
Vlisco Netherlands B.V.

### **Oil, Gas & Energy**

BP Global  
Chevron  
ConocoPhillips  
Noble Energy  
Total E&P UK PLC  
TransCanada  
Valero Energy

### **Utilities**

Alewijnse Holding B.V.  
Energy  
Santee Cooper  
South East Water

# Smart Document Software



*View - Annotate - Redact*  
*Web Client/Server*



*Document Transformation*  
*Publishing Server*



*Bulk, Monitored & Automatic*  
*Redaction Server*



View



Compare



Collaborate



Process



Secure



Redact



Publish

*Designed and Integrated for Enterprise Demands*



# Our IBM Offerings

- ✓ Brava for IBM
  - ✓ P8
  - ✓ CM8
  - ✓ ICN
  - ✓ Workplace
  - ✓ WorkplaceXT
  - ✓ Case Manager
- ✓ Blazon for IBM
- ✓ Redact-It for IBM



# Integrated Features

- ✓ Multi-Format View and Search
- ✓ Document Merge & Split
- ✓ Compare
- ✓ Annotate | Discuss | Approve | Stamp
- ✓ Best in Class Redaction
- ✓ Native Viewer Annotation Ingestion
- ✓ Zero Footprint HTML 5 Viewer



# Our Differentiators

- ✓ One Viewer
  - ✓ One Complete Solution
- ✓ Performance
- ✓ HTML 5
- ✓ DocMerge
- ✓ Compare
- ✓ CAD
- ✓ Role Based Redaction



*Industry Experts*





INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

## Use Case:

***Smarter Supply Chain  
Management & Increased  
Margins Using Brava for IBM  
Content Navigator***



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM Administrator

P852

Refresh Add Document New Folder Check In Check Out Properties

Actions

Root > Supply Chain

Name	
Supply Chain Agreement.pdf	16 AM

Document ingested into repository





# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Due date: Not set | Started by: administrator | Received on: 5/7/2014, 5:47 AM | Step: Index Document

Properties Attachments

Documents

Refresh Add Document Add Folder Remove Actions

Attachments Documents

Name	Size	Modified By	Modified On
Supply Chain Agreement.pdf	429 KB	Administrator	5/13/2014, 2:16 AM

- Open
- Print
- Merge
- Brava! Quick View
- Compare
- Preview
- Properties
- Download
- Add to Favorites
- Export
- Delete
- Check Out
- Check In
- Cancel Check Out
- Link
- Send Email
- Version
- Folders

Select the Merge option to split or merge documents

Get next work item

Reassign Move to In-basket Save Cancel



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM

Administrator



New merge

P852

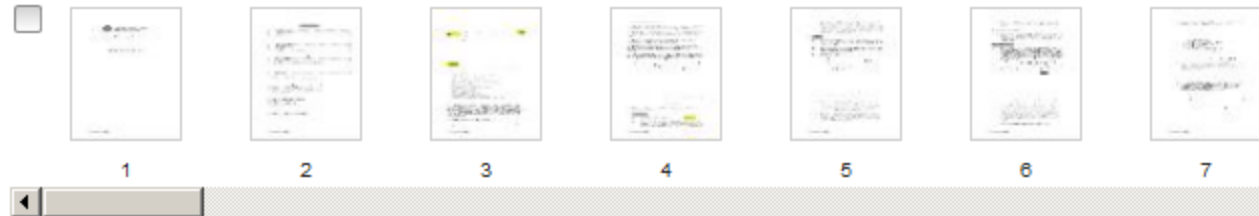
- P852
  - Collaboration
  - LoanOrigination
  - Records Management
  - Redaction
  - Supply Chain
    - Supply Chain Agree
  - Workflows

prt... x

\*Merge: Supply Chain Agreement.pdf x

Merge: Supply Chain Agreement.pdf x

Supply Chain Agreement.pdf 44 Pages close



Drag thumbnails here to create and arrange a new document.

Merged Document 0 Pages clear

Publish Format PDF

Watermark/Banners

Publish New Document



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM Administrator

New merge

P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
  - Supply Chain Agree
- Workflows

Supply Chain Agree 24

Merged Document

Publish Format: PDF

Page 27

ATTACHMENT B

INVOICING TERMS AND PRICING SCHEDULE/BID SHEET

INVOICING AND PAYMENT TERMS

invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed item in a reasonable effort to work with the Supplier to resolve the alleged discrepancy.

Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after a reasonable effort to work with the Supplier to resolve the alleged discrepancy. Supplier will identify the invoice(s) by invoice number, amount, date, account number, and supplier name. Supplier will also provide a duplicate copy of such invoice(s) if requested to do so by UPMC.

Supplier's invoicing must comply with all of the accounting requirements of UPMC as communicated from time to time.

Payment terms of all invoices will be net forty-five (45) days.

Invoices are to be forwarded directly to:  
**UPMC**  
PO Box 660842  
Dallas, TX 75266-0842

Supplier's invoice must be indicated on the Purchase Order.

**INVOICING AND PAYMENT TERMS/BID SHEET** A separate document may be attached if bid content requires additional information.

Unit of Measure

Double click on thumbnails to launch a



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM

Administrator



New merge

P852

P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
  - Supply Chain Agree
- Workflows

ort... x \*Merge: Supply Chain Agreement.pdf x \*Merge: Supply Chain Agreement.pdf x

Supply Chain Agreement.pdf 44 Pages close

24 25 26 27 28 29 30

Drag thumbnails here to create and arrange a new document.

Merged Document 1 Page clear

1/1

Drag and drop selected pages to create a new document

Publish Format: PDF

Watermark/Banners

Publish New Document



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM Administrator

New merge P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
  - Supply Chain Agree
- Workflows

Watermark/Banners Settings

Draft

ATTACHMENT 3

INVOICING TERMS AND PRICING SCHEDULE/410 0107

6.1. INVOICING AND PAYMENT TERMS

6.1.1. The Invoice is created by UPMG. UPMG agrees to notify Supplier of any unusual items on such Invoice and make reasonable efforts to work with the Supplier to resolve the unusual concerns.

6.1.2. Supplier agrees to notify UPMG in writing of any invoice which is incorrect after forty (40) days. Supplier will identify the Invoice/Invoice number, amount, date, account number, and relevant notes. Supplier will also provide a draft bill copy of such Invoice(s) if requested to do so by UPMG.

6.1.3. All invoicing and pricing details of the invoice are subject to UPMG's communication to Supplier from time to time.

6.1.4. Payment of all invoices will be net thirty (30) days.

6.1.5. All invoices are to be forwarded directly to:  
UPMG  
P.O. Box 653942  
Dallas, TX 75266-6902

6.2. INVOICING/TERMS which is subject to change from time to time. UPMG will notify Supplier of any changes.

6.2.1.

Description	Unit of Measure	Rate
-------------	-----------------	------

Save Changes

Apply banners and watermarks with a live preview of the results



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM

Administrator



New merge

P852

P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
- Workflows

Select output location

Merge: Supply Chain Agreement.pdf x

Supply Chain Agreement.pdf 44 Pages close

## Publish Options

The document was published successfully.

- Publish to Vault
- as a New Document
- Publish to File

OK

Cancel



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM

Administrator



New merge

P852

P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
- Workflows

Merge: Supply Chain Agreement.pdf x

Supply Chain Agreement.pdf 44 Pages close



## Publish to vault

Folder:

/Supply Chain

Filename:

Attachement B

Send

Cancel



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM

Administrator



New merge

P852

P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
- Workflows

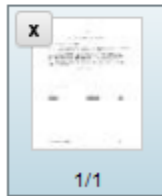
Merge: Supply Chain Agreement.pdf x

Supply Chain Agreement.pdf 44 Pages close



Drag thumbnails to create and arrange a new document

Merged Document 1 Page clear



Click clear to start new target document

Publish Format: PDF

Watermark/Banners

Publish New Document





# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM Administrator

Refresh Add Document New Folder Check In Check Out Properties

Actions

Root > Supply Chain

Name	Size	Modified By	Modified On
Attachment P	33 KB	Administrator	5/13/2014, 2:27 AM
Supply	429 KB	Administrator	5/13/2014, 2:16 AM

Open  
Print  
Merge  
Brava! Quick View  
Compare  
Preview  
Properties  
Download  
Add to Favorites  
Export  
Delete  
Check Out  
Check In  
Cancel Check Out  
Link  
Send Email  
Version  
Folders  
Print  
Workflow

Launch the new document



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM - Viewer

Attachment B \* x

Annotate Review Redact Publish

ATTACHMENT B

INVOICING TERMS AND PRICING SCHEDULE/BID SHEET

**B.1 INVOICING AND PAYMENT TERMS**

**B.1.1** If an invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed items on such invoice and make a reasonable effort to work with the Supplier to resolve the alleged discrepancy.

**B.1.2** Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after sixty (60) days. Supplier will identify the invoice(s) by invoice number, amount, date, account number, and market center. Supplier will also provide a duplicate copy of such invoice(s) if requested to do so by UPMC.

**B.1.3** All invoicing must comply with all of the accounting requirements of UPMC as communicated to Supplier from time to time.

**B.1.4** Payment of all invoices will be net forty-five (45) days.

**B.1.5** All invoices are to be forwarded directly to:  
UPMC  
PO Box 660842  
Dallas, TX 75266-0842

unless otherwise indicated on the Purchase Order.

**B.2 PRICING/BID SHEET** A separate document may be attached if bid content requires additional space.

**B.2.1**

Description	Unit of Measure	Price
-------------	-----------------	-------

Incorrect Net payment of invoices days

Administrator  
5/13/14 2:29 AM  
Issue, Critical

The company does not allow any agreement to be lower than Net 60 days. This invalidates the agreement.

Please adjust ASAP.

0 replies

Add Reply

Issue Critical



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM - Viewer

Attachment B \* x

Annotate Review Redact Publish

ATTACHMENT B

**PDF Publish Options**

Page Size  
 Original page size: 8.5 x 11 in  
 Fit to: Letter (8.5 X 11 in)

Output  
 All pages  
 Current page  
 Designated: [ ]

Markup  
 Burn-in current markups  
 Insert markup as PDF comments  
 Append Changemark notes  
 Append redaction reasons

Coloring  
Original Colors

Create  
PDF Standard  Fast Web View

Watermark  
Watermark/Banners...

Publish Cancel Help

B.1 INVOICING AND P...  
B.1.1 If an invoice is disp...  
B.1.2 Supplier agrees to...  
B.1.3 All invoicing must c...  
B.1.4 Payment of all invo...  
B.1.5 All invoices are to be...  
UPMC  
PO Box  
Dallas, T  
unless otherwise indicated  
B.2 PRICING/BID SHEE...  
space.  
B.2.1  
Description Unit of Measure Price

Administrator  
5/13/14 2:29 AM  
Issue, Critical  
The company does not allow any agreement to be lower than Net 60 days. This invalidates the agreement.  
Please adjust ASAP.  
0 replies  
Add Reply  
Issue Critical



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM - Viewer

Attachment B Annotated x

Annotate Review Redact Publish

Attachment B Annotated

**ATTACHMENT B**

**INVOICING TERMS AND PRICING SCHEDULE/BID SHEET**

**B.1 INVOICING AND PAYMENT TERMS**

**B.1.1** If an invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed items on such invoice and make a reasonable effort to work with the Supplier to resolve the alleged discrepancy.

**B.1.2** Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after sixty (60) days. Supplier will identify the invoice(s) by invoice number, amount, date, account number, and market center. Supplier will also provide a duplicate copy of such invoice(s) if requested to do so by UPMC.

**B.1.3** All invoicing must comply with all of the accounting requirements of UPMC as communicated to Supplier from time to time.

**B.1.4** Payment of all invoices will be **net forty-five (45) days** 1

**B.1.5** All invoices are to be forwarded directly to:  
**UPMC**  
**PO Box 660842**  
**Dallas, TX 75266-0842**

unless otherwise indicated on the Purchase Order.

**B.2 PRICING/BID SHEET** A separate document may be attached if bid content requires additional space.

1/2

2/2

Activate Windows



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

A screenshot of a web browser window titled "Brava HTML for IBM - Viewer". The browser's address bar shows "Attachment B Annotated". The page content includes a header with navigation options: "Annotate", "Review", "Redact", and "Publish". Below the header, the document title is "Attachment B Annotated" and the date is "Tuesday, May 13, 2014 02:31:06". A section titled "- Changemark Notes ( 1 Note )" contains a single note:

**1 - Incorrect Net payment of invoices days**  
**Status as of Tuesday, May 13, 2014 02:29:48**  
**Type: Issue**  
**State: Critical**

Created by :Administrator  
On :Tuesday, May 13, 2014 02:29:48  
Type :Issue  
State :Critical

The company does not allow any agreement to be lower than Net 60 days. This invalidates the agreement.

Please adjust ASAP.

----- 0 Replies -----

On the right side of the viewer, there is a vertical sidebar with a document viewer showing two pages, labeled "1/2" and "2/2". The bottom of the browser window shows a Windows taskbar with a volume slider and a watermark that says "Activate Windows".



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM Administrator [Settings] [Help] IBM

P852

Refresh Add Document New Folder Check In Check Out Properties

Actions

P852 Supply Chain

Name	Size
Attachment B	
Attachment B Annotated	
Attachment B Modified	1
Attachment B Original	
Attachment B Original	
Agreement.pdf	4
Agreement_Redacted.pdf	4

Open  
Print  
Merge  
Brava! Quick View  
Compare  
Preview  
Properties  
Download  
Add to Favorites  
Export  
Delete  
Check Out  
Check In  
Cancel Check Out  
Link  
Send Email

Properties Edit

Class:	Document
Document Title:	Attachment B Original

System Properties

Added By:	Administrator
Added On:	5/13/2014, 2:51 AM
Modified By:	Administrator
Modified On:	5/13/2014, 2:51 AM
ID:	{C6B4894D-B565-4BAF-A2D-8E53B5B5A4A4}
Is Checked Out:	False
Is Current Version:	True
Major Version:	1
Minor Version:	0
Size:	48 KB
MIME Type:	application/pdf

Select two documents to compare



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava HTML for IBM Administrator [Settings] [Help] IBM

### Properties

You can view or edit the properties of this item. If you have the appropriate permissions, you can also modify the security of the item. However, you cannot change the system properties.

Properties Security **Versions** Folders Filed In

Name	Version Status	Major Version	Minor Version	Modified By	Modified On
Open	Released	2	0	Administrator	5/13/2014, 10:07 AM
Compare	Superseded	1	0	Administrator	5/13/2014, 10:06 AM
Preview					
Download					
Delete					
Check Out					
Check In					
Cancel Check Out					
Link					
Send Email					
Version					

Open Save Cancel

MIME type: application/pdf



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Annotate Review Redact Measure Publish

1.0 Attachment B Original | 1.0 Attachment B Modified

**ATTACHMENT B**

---

**INVOICING TERMS AND PRICING SCHEDULE/BID SHEET**

---

**B.1 INVOICING AND PAYMENT TERMS**

**B.1.1** If an invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed items on such invoice and make a reasonable effort to work with the Supplier to resolve the alleged discrepancy.

**B.1.2** Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after sixty (60) days. Supplier will identify the invoice(s) by invoice number, amount, date, account number, and market center. Supplier will also provide a duplicate copy of such invoice(s) if requested to do so by UPMC.

**B.1.3** All invoicing must comply with all of the accounting requirements of UPMC as communicated to Supplier from time to time.

**B.1.4** Payment of all invoices will be net ~~30~~ **15** days

**B.1.5** All invoices are to be forwarded directly to:  
UPMC  
PO Box 06042  
Dallas, TX 75206-0642

unless otherwise indicated on the Purchase Order.

**B.2 PRICING/BID SHEET** A separate document may be attached if bid content requires additional space.

**B.2.1**





# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

The screenshot displays the Informative Graphics Corporation software interface. The top menu bar includes 'Annotate', 'Review', 'Redact', 'Measure', and 'Publish'. The main window is split into two panes, 'Open File' and 'Compare File', both displaying the same PDF document: 'ATTACHMENT B INVOICING TERMS AND PRICING SCHEDULE/BID SHEET f'. The document text is as follows:

to do so by UPMC. B. 1.3 All invoicing must comply with all of the accounting requirements of UPMC as communicated to Supplier from time to time. B. 1.4

▶ Payment of all invoices will be net **Sixty (60)** days B.1.5 ◀

All invoices are to be forwarded directly to:

UPMC PO Box 660842 Dallas, TX 75266-0842

unless otherwise indicated on the Purchase Order. B.2 PRICING/BID SHEET A separate document may be attached if bid content requires additional space. B.2.1

Description	Unit of Measure	Price
SCM Master December-2008 27		

The 'Compare File' pane highlights the difference between the two versions: 'Sixty (60)' days is changed to 'forty-five (45)' days. Below the comparison, a detailed view of the document text is shown:

**B. 1.1** If an invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed items on such invoice and make a reasonable effort to work with the Supplier to resolve the alleged discrepancy.

**B. 1.2** Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after sixty (60) days. Supplier will identify the invoice(s) by invoice number, amount, date, account number, and market center. Supplier will also provide a duplicate copy of such invoice(s) if requested to do so by UPMC.

**B. 1.3** All invoicing must comply with all of the accounting requirements of UPMC as communicated to Supplier from time to time.

**B.1.4** Payment of all invoices will be net **Sixty (60)** days

**B.1.5** All invoices are to be forwarded directly to:

**UPMC**  
**PO Box 660842**  
**Dallas, TX 75266-0842**



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | MEASURE | PUBLISH

The screenshot shows a PDF viewer interface with two pages of a document titled "Attachment B". The document content is identical on both pages, but the right page has several redaction marks (black boxes) over the text. The text on both pages includes:

**ATTACHMENT B**

**INVOICING TERMS AND PRICING SCHEDULE/BID SHEET**

**INVOICING AND PAYMENT TERMS**

- 1 If an invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed items on such invoice and make a reasonable effort to work with the Supplier to resolve the alleged discrepancy.
- 2 Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after sixty (60) days. Supplier will identify the invoice(s) by invoice number, amount, date, account number, and market. Supplier will also provide a duplicate copy of such invoice(s) if requested to do so by UPMC.
- 3 All invoicing must comply with all of the accounting requirements of UPMC as communicated to Supplier from time to time.
- 4 Payment of all invoices will be **net Sixty (60) days**.
- 5 All invoices are to be forwarded directly to:  
**UPMC  
PO Box 660842  
Dallas, TX 75266-0842**

As otherwise indicated on the Purchase Order.

**PRICING/BID SHEET** A separate document may be attached if bid content requires additional space.

1

<u>Description</u>	<u>Unit of Measure</u>	<u>Price</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Price</u>
--------------------	------------------------	--------------	--------------------	------------------------	--------------

The right page has redaction marks over the text "net Sixty (60) days" (changed to "net forty-five (45) days"), the UPMC address, and the "PRICING/BID SHEET" section.



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM - Viewer

Supply Chain Agreement.pdf x

Annotate Review Redact Measure Publish

Supply Chain Agreement.pdf

COVERAGE	LIMITS
Workers Compensation	Statutory
Employers Liability	\$100,000 each Accident \$500,000 disease policy limit \$100,000 disease each employee
Comprehensive General Liability including but not limited to, Premises Medical with \$10,000 limit, Personal Injury, and contractual	\$1,000,000 Combined Single Limits for Bodily Injury and Property Damage per Occurrence and \$4,000,000 Annual in the Aggregate.
Automobile Liability, including any auto, hired and non-owned autos	\$1,000,000 Combined Single Limits for Bodily Injury and Property Damage Each Accident
Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim

shall name UPMC as an additional insured with respect to the insurance policies identified above, exception of Workers' Compensation. Certificates of insurance evidencing coverage required shall be filed with UPMC's Corporate & Captive Insurance Department, 200 Lothrop Street, Philadelphia, PA 15213, at least fifteen (15) days before the furnishing of any services required by this contract. Such certificates shall provide that the insurer will give UPMC not less than thirty (30) days notice of any material changes in or cancellation of coverage. Supplier shall be responsible for its employees, agents, and representatives while on UPMC property and, accordingly, shall take necessary measures to train and equip such personnel properly, and to prevent injury and loss to UPMC or property located thereon. All subcontractors used by Supplier must maintain and provide, at Supplier's expense, evidence of insurance coverage identified above.

15/44

16/44

17/44

18/44

19/44

18/44



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM - Viewer

Supply Chain Agreement.pdf x

Annotate Review Redact Measure Publish

Reason

ATTACHMENT B

INVOICING TERMS AND PRICING SCHEDULE/BID SHEET

**B.1 INVOICING AND PAY**

**B.1.1** If an invoice is dispute and make a reasonable effort

**B.1.2** Supplier agrees to no days. Supplier will identify the center. Supplier will also provi

**B.1.3** All invoicing must corr Supplier from time to time.

**B.1.4** Payment of all invoice

**B.1.5** All invoices are to be for  
UPMC  
PO Box 66  
Dallas, TX

unless otherwise indicated on

**B.2 PRICING/BID SHEET**  
space.

**B.2.1**

Description	Unit of Measure	Price
-------------	-----------------	-------

**Redact Using Scripts**

Scripts (check to use):

- Military locations (2 letter abbrev)
- Military locations (full name)
- Passport Number (in form)
- Policy Number (in form)
- Racial Identity (in form)
- Redact Between Brackets []
- SSN and Email
- US Address (in form)
- USA Currency Number
- USA States (2 letter abbrev)
- USA States (full name)

Redact Cancel Help

23/44

24/44

25/44

26/44

27/44

27/44

Activate Windows



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM - Viewer

Supply Chain Agreement.pdf \* x

Annotate Review Redact Measure Publish

Reason

ATTACHMENT B

INVOICING TERMS AND PRICING SCHEDULE/BID SHEET

**B.1 INVOICING AND PAYMENT TERMS**

**B.1.1** If an invoice is disputed by UPMC, UPMC agrees to notify Supplier of any disputed items on such invoice and make a reasonable effort to work with the Supplier to resolve the alleged discrepancy.

**B.1.2** Supplier agrees to notify UPMC in writing of any invoice(s) which remain unpaid after sixty (60) days. Supplier will identify the invoice(s) by center. Supplier will also provide a duplicate.

**B.1.3** All invoicing must comply with all of Supplier from time to time.

**B.1.4** Payment of all invoices will be net 30.

**B.1.5** All invoices are to be forwarded direct to:  
**UPMC**  
**PO Box 660842**  
**Dallas, TX 75266-0842**

unless otherwise indicated on the Purchase Order.

**B.2 PRICING/BID SHEET** A separate document may be attached if bid content requires additional space.

**B.2.1**

Description	Unit of Measure	Price
-------------	-----------------	-------

Redaction Results

14 Redactup(s) created.

OK

23/44

24/44

25/44

26/44

27/44

27/44



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

The screenshot displays the Brava ActiveX for IBM - Viewer application. The main window shows a PDF document titled "Supply Chain Agreement.pdf" with a redaction tool interface overlaid. The document text is partially visible, showing the words "led. The Anti-Kickb", "gly and willfully en", "ides for civil penalt", and "d up to \$10,000 fo". The redaction tool interface includes a toolbar with various icons, a "Verify" dropdown menu set to "Redactups", radio buttons for "All", "With reason:", and "With color:", a dropdown menu for "Reason" set to "blank", and a text box showing "Redaction 1 of 14". The application window title bar reads "Brava ActiveX for IBM - Viewer" and the document title bar reads "Supply Chain Agreement.pdf \*". The bottom status bar shows "15/44" and "Activate Windows".



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM - Viewer

Supply Chain Agreement\_Redacted.pdf x

Annotate Review Redact Measure Publish

Supply Chain Agreement\_Redacted.pdf

COVERAGE	LIMITS
Workers Compensation	Statutory
Employers Liability	██████ each Accident ██████ disease policy limit ██████ disease each employee
Comprehensive General Liability including but not limited to, Premises Medical with ██████ limit, Personal Injury, and contractual	██████ Combined Single Limits for Bodily Injury and Property Damage per Occurrence and ██████ Annual Aggregate.
Automobile Liability, including any auto, hired and non-owned autos	██████ Combined Single Limits for Bodily Injury and Property Damage Each Accident
Professional Liability (Errors & Omissions)	██████ Per Claim

r shall name UPMC as an additional insured with respect to the insurance policies identified above, e exception of Workers' Compensation. Certificates of insurance evidencing coverage required shall be filed with UPMC's Corporate & Captive Insurance Department, 200 Lothrop Street, rgh, PA 15213, at least fifteen (15) days before the furnishing of any services required by this ment. Such certificates shall provide that the insurer will give UPMC not less than thirty (30) days e notice of any material changes in or cancellation of coverage. Supplier shall be responsible for s of its employees, agents, and representatives while on UPMC property and, accordingly, shall necessary measures to train and equip such personnel properly, and to prevent injury and loss to s or property located thereon. All subcontractors used by Supplier must maintain and provide, at wn expense, evidence of insurance coverage identified above.

r agrees that any personal injury to Supplier, to Supplier's employees, agents or representatives, to arties, or any property damage resulting solely from performances of Services hereunder by r shall be the responsibility of Supplier. Supplier will indemnify, defend, and hold harmless UPMC

16/44  
17/44  
18/44  
19/44  
20/44

Activate Windows



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM

Administrator

Check Out Properties

P852

- Collaboration
- LoanOrigination
- Records Management
- Redaction
- Supply Chain
- Workflows

Refresh Add Document New File

Actions

P852 > Supply Chain

	Name
	Attachment B
	Attachment B Annotated
	Attachment B Modified
	Attachment B Modified
	Attachment B original
	Attachment B Original
	Supply Chain Agreement.p
	Supply Chain Agreement_

Open  
Print  
Merge  
Brava! Quick View  
Compare  
Preview  
Properties  
Download  
Add to Favorites  
Export  
Delete  
Check Out  
Check In  
Cancel Check Out  
Link  
Send Email  
Version  
Folders  
Print  
Workflow

Properties Edit

Class:	Document
Document Title:	Attachment B Modified

System Properties

Added By:	Administrator
Added On:	5/13/2014, 2:47 AM
Modified By:	Administrator
Modified On:	5/13/2014, 2:47 AM
ID:	{7AF0FE03-281B-4FA4-9571-2672AFDC83FE}
Is Checked Out:	False
Is Current Version:	True
Major Version:	1
Minor Version:	0
Size:	166 KB
MIME Type:	application/msword





# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM Administrator

**\*Merge: Attachment B Modified, Supply... x**

Attachment B Modified 1 Page [close](#)

1

Supply Chain Agreement.pdf 44 Pages [close](#)

1 2 3 4 5 6 7 8 9

Drag thumbnails here to create and arrange a new document.

Merged Document 44 Pages [clear](#)

1/44	2/44	3/44	4/44	5/44	6/44	7/44	8/44	9/44
10/44	11/44	12/44	13/44	14/44	15/44	16/44	17/44	18/44



# INFORMATIVE GRAPHICS CORPORATION

VIEW | ANNOTATE | REDACT | PUBLISH

Brava ActiveX for IBM Administrator [Settings] [Help] IBM

\*Merge: Attachment B Modified, Supply... x

Supply Chain Agreement.pdf 44 Pages close

1 2 3 4 5 6 7 8 9

Drag thumbnails here to create and arrange a new document.

Merged Document 44 Pages clear

X 1/44	X 2/44	X 3/44	X 4/44	X 5/44	X 6/44	X 7/44	X 8/44	X 9/44
X 10/44	X 11/44	X 12/44	X 13/44	X 14/44	X 15/44	X 16/44	X 17/44	X 18/44
X 19/44	X 20/44	X 21/44	X 22/44	X 23/44	X 24/44	X 25/44	X 26/44	X 27/44
X	X	X	X	X	X	X	X	X

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