

iOpen Japan Clinical Validation Entrusted Service

Procurement Specifications

Article 1. Purpose of Procurement:

This procurement is conducted to support **Rehab Medical Technology Co., Ltd. (hereinafter referred to as the “Party A”)** to promote clinical validation of the **iOpen** product in the Japanese market and to prepare for early-stage market entry. By collecting actual usage data through local clinical validation, the project will help confirm the product's applicability and feasibility in Japanese use scenarios and establish a foundation for subsequent market promotion.

Article 2. Scope of Procurement:

1. Clinical Validation Cooperation

Winning vendor shall assist in carrying out matters related to the clinical validation of iOpen products in Iwate Prefecture, Japan. Personnel of **winning vendor** (non-therapists) shall visit the homes of hemiplegic patients already in contact with **winning vendor** and assist with subject evaluation and data collection.

2. Project Execution and Equipment Arrangement

Winning vendor shall conduct data collection in accordance with the SOP (Standard Operating Procedure) of this Project.

Winning vendor shall submit all collected data and related documents to Party A within the specified period. Party A shall commission **National Cheng Kung University** to complete the final report and provide the final report data to Party B. **Winning vendor** shall sign the report as a joint author, after which the report shall be sent to Party A via email.

[Clause Regarding Delivery Deadline of iOpen Equipment]

Party A shall dispatch all evaluation equipment required for the subjects, including iOpen Dynamic Mini, BBT, and Dongle/Switch, to **Winning vendor** (P.O. Innovation) via EMS before **June 5, 2026**. The purpose is to ensure that the equipment can be delivered to the subjects in advance for use. If the equipment cannot be shipped before the above-mentioned date, **Winning vendor**'s obligation for data collection and the submission deadline of August 31 shall automatically be extended according to the number of delayed days.

Article 3. Acceptance and Payment Terms:

1. Advance Payment

Within seven (7) days after the execution of this Agreement, ITRI shall pay 30% of the total amount to the bank account designated by Party B.

2. Final Payment

The remaining 70%.

ITRI shall remit the payment to the bank account designated by Party B by the end of the month following the month in which Party B submits all data pursuant to Article 2, Paragraph 2.

The remittance bank fee shall be borne by ITRI.