

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Rev. 10/2019)

DATE Mar 25, 2020		AMENDMENT NO.	PURCHASE ORDER NUMBER M12948-T6619
SHIP TO [REDACTED]	CA Dept. Of General Services BILL ATTN: OBAS TO 707 Third Street, 2nd Floor West Sacramento, CA 95605		AGENCY BILLING CODE 030100
			PURCHASING AUTHORITY NO.
			LEVERAGED PROCUREMENT AGREEMENT NUMBER
		INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER	

TO SUPPLIER ADDRESS
Blue Flame Medical LLC
499 South Capitol St., SW Suite 420
Washington, DC 20003 US

AGENCY OR BUYER INFORMATION

AGENCY TRACKING/REQUISITION NUMBER (Optional)

AGENCY NAME
Department of General Services

CONTACT NAME
Michael Wong

CONTACT E-MAIL ADDRESS
michael.wong@dgs.ca.gov

CONTACT PHONE NUMBER
(916) 441-9619

CONTACT FAX NUMBER

SUPPLIER CONTACT NAME John Thomas	SUPPLIER PHONE NUMBER (818) 636-6522	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS john@blueflame.agency
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PAYMENT TERMS Net 45	CERTIFICATION NUMBER	<input type="checkbox"/> Certified Small Business	<input type="checkbox"/> Certified Microbusiness	EXPIRATION DATE	<input type="checkbox"/> Certified DVBE	EXPIRATION DATE
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SHIPPING INSTRUCTIONS	REQUIRED DELIVERY DATE Apr 3, 2020	<input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD	<input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. Origin	CITY OF ORIGIN	STATE	ZIP CODE
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TERMS AND CONDITIONS

A-1 General Provisions are incorporated herein by reference to:
 Form GSPD - 401 Non-IT Commodities Revision Date: 6/8/2010 OR Form GSPD - 401IT Revision Date: _____
 Attached OR Published at: www.dgs.ca.gov/pd

A-2 This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

B Agency Special Provisions are attached and titled _____

C Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.

TAXABLE SUBTOTAL	\$476,000,000.00
TAX RATE	7.975%
SALES TAX	\$37,961,000.00
INSTALLATION	
SHIPPING FREIGHT	
OTHER NON-TAXABLE	
GRAND TOTAL	\$513,961,000.00

PROCUREMENT METHODS

COMPETITIVE: Solicitation Number(if applicable) _____ LEVERAGED DVBE / SMALL BUSINESS [GC 14838.5(a)] NON-COMPETITIVELY BID EXEMPT

PROGRAM / CATEGORY (Code / Title)	FUND TITLE	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
ITEM	CHAPTER	STATUTE	FISCAL YEAR
OBJECT OF EXPENDITURE (Code and Title)			
<input type="checkbox"/> Original Equipment			
<input type="checkbox"/> Operating Expense			

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified below is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.

AUTHORIZING NAME MICHAEL WONG	AUTHORIZING TITLE Contracts Administrator	UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
AUTHORIZING SIGNATURE 		ADJUSTMENT INCREASING ENCUMBRANCES
		ADJUSTMENT DECREASING ENCUMBRANCES
		CERTIFIED CORRECT SIGNATURE

ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
1	100,000				N95 Masks Model Numbers	Taxable	\$4,760.00	\$476,000,000.00
					DTC 3B, DTX 3X, L-288, SEKURA-321			
					QTY 100,000,000, Cost \$4.76/ea			
					COVID19 Prepayment (75%)			