

USA MEDICAL SUPPLY



Government Past Performance Contracts

Our manufacturing of PPE has allowed us to complete over \$200,000,000 of self-funded government orders in 2020.
A few example contracts...

State of California – Department of General Services

USA Medical was the manufacture of choice for this \$179,000,000 contract awarded to this clothing company and delivered the entire order in less than 30 days. USA Medical Supply also financed the entire transaction:

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
 STD. 65 (Rev. 03/2020)

Page 1 of 1

DATE Apr 17, 2020		AMENDMENT NO.		PURCHASE ORDER NUMBER M14605-T14543																																														
Department of General Services SHIP Fontana UPS Warehouse-M14605 TO 14650 Meyer Canyon Drive Fontana, CA 92336		Department of General Services 707 3RD STREET, MS 413 WEST SACRAMENTO, CA 95605		AGENCY BILLING CODE 030100																																														
				PURCHASING AUTHORITY NO.																																														
				LEVERAGED PROCUREMENT AGREEMENT NUMBER																																														
				INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER																																														
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																																																		
TO SUPPLIER ADDRESS BUKO LLC 233 Pacific Street, 5d Brooklyn, NC 11201		SUPPLIER CONTACT NAME Lisa Kornman-Avila																																																
		SUPPLIER PHONE NUMBER (646) 247-9493		SUPPLIER FAX NUMBER																																														
				SUPPLIER E-MAIL ADDRESS info@bukolc.com																																														
PAYMENT TERMS Attached		CERTIFICATION NUMBER <input type="checkbox"/> Certified Small Business <input type="checkbox"/> Certified Microbusiness		EXPIRATION DATE <input type="checkbox"/> Certified DVBSE																																														
SHIPPING INSTRUCTIONS REQUIRED DELIVERY DATE May 1, 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																																														
TERMS AND CONDITIONS																																																		
A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input checked="" type="checkbox"/> Form GSPO - 401 Non-IT Commodities Revision Date: 6/8/2010 OR <input type="checkbox"/> Form GSPO - 401IT Revision Date: <input type="checkbox"/> Attached OR <input checked="" type="checkbox"/> Published at: www.dgs.ca.gov/pd				TAXABLE SUBTOTAL																																														
A-2 <input type="checkbox"/> 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.				TAX RATE																																														
B <input type="checkbox"/> Agency Special Provisions are attached and titled				SALES TAX																																														
C <input checked="" type="checkbox"/> 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.				INSTALLATION																																														
				SHIPPING FREIGHT																																														
				OTHER NON-TAXABLE \$179,000,000.00																																														
				GRAND TOTAL \$179,000,000.00																																														
PROCUREMENT METHODS																																																		
<input type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable) <input type="checkbox"/> LEVERAGED <input type="checkbox"/> DVBSE / SMALL BUSINESS (GC 14838.5(a)) <input type="checkbox"/> NON-COMPETITIVELY BID <input checked="" type="checkbox"/> EXEMPT																																																		
PROGRAM / CATEGORY (Code / Title) Program 99		FUND TITLE Service Revolving Fund		VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																																														
ITEM 7760-001-0566		CHAPTER 23		FISCAL YEAR 2019																																														
		STATUTE 2019		OBJECT OF EXPENDITURE (Code and Title) 5340290 Health and Medical																																														
				<input checked="" 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																																																
AUTHORIZING SIGNATURE 		UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER																																																
		ADJUSTMENT: INCREASING ENCUMBRANCES																																																
		ADJUSTMENT: DECREASING ENCUMBRANCES																																																
		CERTIFIED CORRECT SIGNATURE																																																
<table border="1"> <thead> <tr> <th>ITEM NUMBER</th> <th>QUANTITY</th> <th>UNIT</th> <th>UNSPSC</th> <th>RECYCLED PRODUCT</th> <th>PRODUCT OR SERVICE DESCRIPTION</th> <th>CATEGORY</th> <th>UNIT PRICE</th> <th>EXTENSION TOTAL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>ea</td> <td></td> <td></td> <td>Level 2 Isolation Gowns</td> <td>NonTaxable</td> <td></td> <td>\$179,000,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Attachment 1 included</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>*Sales Tax Exempt Per EO N-46-20*</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>*FEMA Special Provisions attached*</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL	1		ea			Level 2 Isolation Gowns	NonTaxable		\$179,000,000.00						Attachment 1 included									*Sales Tax Exempt Per EO N-46-20*									*FEMA Special Provisions attached*			
ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL																																										
1		ea			Level 2 Isolation Gowns	NonTaxable		\$179,000,000.00																																										
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					FEMA Special Provisions attached																																													

State of Florida – Division of Emergency Management

6/1/2020

Order B760B4

**Order No. B760B4**

Version Number: 1
Internal Version: false
Issued on Fri, 29 May, 2020
Created on Fri, 29 May, 2020 by Ariba System

Supplier:

USA Capital Fund LLC
2450 hollywood blvd suite 503
hollywood, FL 33020
United States
Phone: 1786-708-5552
Fax: 1
Contact: Eli Rouimi

Ship To:

DEM Tallahassee
Sadowski Building
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
United States
Phone: 1850-815-4000

Deliver To:

EOCactivation1

Bill To:

Division of Emergency Management
Sadowski Building
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
United States
Phone: 1850-815-4000
Entity Description: Executive Office of the Governor
Organization Code: 31800800000
Object Code: 000000-341007
Expansion Option: 71
Exemption Status: No
Exemption Reason?:

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	SMS Material Level 2 Isolation Gown		each	500,000	None	\$6.75000 USD	\$3,375,000.00000 USD
	Unit ...						
	SMS Material Level 2 Isolation Gown						
	Unit Price - \$6.750						
	Qty - 500,000						
	Location						
	State - SLRC						
	2702 Directors Row						
	Orlando, FL 32809						

FEMA – Dept of Homeland Security

USA Medical was the manufacture of choice for this \$10,500,000 contract awarded to this technology company and delivered the entire order in less than 72hrs. USA Medical Supply also financed the entire transaction:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00005		See Block 16C			
5. ISSUED BY		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6)	
CODE		CODE		CODE	
NETC DEPT OF HOMELAND SECURITY FEMA ACQUISITION PREPAREDNESS SECTION BUILDING D - ACQUISITION 16825 SOUTH SETON AVENUE EMMITTSBURG MD 21727					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
ORSA TECHNOLOGIES LLC ATTN JONATHAN WOODRUFF 15035 N 75TH STREET SCOTTSDALE AZ 85260				9B. DATED (SEE ITEM 11)	
		2C		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				70FA2020C0000004	
				10B. DATED (SEE ITEM 13)	
CODE 010488560		FACILITY CODE		05/04/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 010488560					
The purpose of this no-cost modification is to incorporate a revised Attachment E - Letter of Assignment (USA Medical Supply) for the assignment of claims specifically for CLINs 0002 - 0004 (only), per the request of the contractor, ORSA (email dated June 19, 2020). The Letter of Assignment (MAGM LLC) from Modification P00003 shall be disregarded. The delivery date for CLINs 0002, 0003 and 0004 is also updated to June 19, 2020. No other changes have been made.					
DO/DPAS Rating: NONE					
Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		James Suerdieck			
		TEL: 301-447-7244		EMAIL: James.suerdieck@fema.dhs.gov	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				JAMES D SUERDIECK Digitally signed by JAMES D SUERDIECK Date: 2020.06.19 16:42:39 -0400	
				15C. DATE SIGNED	
				6/19/2020	
				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED 70FA2020C00000004/P00006			
NAME OF OFFEROR OR CONTRACTOR ORSA TECHNOLOGIES LLC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	
	Organization: 4400 Object Class: 2664 Fund Type: R Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 Medical Isolation Gown, Level-2 polyproline, non-woven material - One Size, FFP Previous Obligation Amount: \$3,625,000.00 Modification Obligation Amount: -\$125,000.00 New Obligation Amount: \$3,500,000.00 Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES Change Item 0003 to read as follows (amount shown is the obligated amount): 0003 Medical Isolation Gown, Level-2 polyproline, non-woven material - One Size, FFP Previous Obligation Amount: \$3,625,000.00 Modification Obligation Amount: -\$125,000.00 New Obligation Amount: \$3,500,000.00 Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES Change Item 0004 to read as follows (amount shown is the obligated amount): 0004 Medical Isolation Gown, Level-2 polyproline, non-woven material - One Size, FFP Previous Obligation Amount: \$3,625,000.00 Modification Obligation Amount: -\$125,000.00 New Obligation Amount: \$3,500,000.00 Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES	500000	EA	7.00	
		500000	EA	7.00	
		500000	EA	7.00	

State of Louisiana – Government Office of Homeland Security & Emergency
STATE OF LOUISIANA
 Gov Off of Homeland Security & Emerg

Vendor Number/Name/Address:
 0310202998
 USA CAPITAL FUND LLC
 USA MEDICAL SUPPLY LLC
 2450 HOLLYWOOD BLVD STE 503
 HOLLYWOOD, FL 33020

PURCHASE ORDER CHANGE

Number: 2000487984
 Version: 3
 Date Issued: 04/24/2020
 Fiscal Year: 2020
 Buyer: DAVID YOUNGBLOOD

 Phone: 2259257346
 Email: david.youngblood@la.gov

All terms and conditions in the solicitation are
 part of this order as if fully reproduced herein.

Deliver To:

GOHSEP GOV OFF OF HOMELAND SEC & EMER
 PR
 7667 INDEPENDENCE BLVD
 BATON ROUGE, LA 70806

Invoice To Address:

Gov Off of Homeland Security & Emerg
 Office of Management and Finance
 7667 Independence Blvd.
 Baton Rouge, LA 70806

Ship To Contact:

DAVID YOUNGBLOOD
 2259257346
 DAVID.YOUNGBLOOD@LA.GOV

Terms of payment: Vendor payable upon

FOB Point: DESTINATION

Shopping Cart Number: _____

Bid Response Number: _____

Invitation to Bid: _____

Total Amount of PO: \$3,315,000.00

As soon as we receive delivery, you can submit invoice, we will confirm receipt of delivery and approve payment immediately. If you are set up at EFT, payment occurs overnight.
 Delivery is needed as soon as possible. Please see details below. The Governor's Office of Homeland Security and Emergency Preparedness is requesting these items to be delivered to:

290 E. Airport

Central Warehouse Dock 1

Baton Rouge, LA 70806

Any extension to this original purchase order requires an updated purchase order with GOHSEP's approval.

Warehouse POC
 PFC Adam Ray

225-400-2840

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	Product Category: 42131606 DESCRIPTION: Level 2 Isolation Gowns	500,000	EA	6.63000	3.315.000.00

State of New Mexico – Department of Health**Department of Health**

1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-6110
United States

**State of New Mexico
Purchase Order**

PO Number to be on all Invoices and Correspondence

Page: 1

Dispatch Via Print

Dispatched

Purchase Order 66500-0000168368	Date 03-31-2020	Revision
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way
Buyer DANETTE MEDRANO	Phone	Currency USD

Supplier: 0000145670
USA CAPITAL FUND LLC
USA MEDICAL SUPPLY
2450 HOLLYWOOD BLVD SUITE
503
HOLLYWOOD FL 33020-0000
United States

Ship To: 1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-
6110
United States

Bill To: 1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-
6110
United States

Origin: EXC **ExclExcl#:** 13-1-99-C

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Personal Protective Equipment (PPE) Shipping is included 66500-06101-ZD20014-544200- - - -92060-E2020	1.00	EA	\$2,581,000.00	\$2,581,000.00	03/31/2020
Schedule Total					<u>\$2,581,000.00</u>	
<p>Ship to: Attention Diego Arencon, Deputy Chief of Staff DHSEM 47 Bataan Boulevard Santa Fe, NM 87508</p> <p>Remit to: Nm Department of Health Onate Complex 47 Bataan Blvd. Santa Fe, NM 87508</p> <p>Bionet Quote #0002 SHIP TO: DHSEM 47 Bataan Blvd Santa Fe, NM 87508</p>						
Item Total					<u>\$2,581,000.00</u>	
Total PO Amount					<u>\$2,581,000.00</u>	

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

Authorized Signature

State of New Mexico – Department of Health**State of New Mexico
Purchase Order**

PO Number to be on all Invoices and Correspondence

Page: 1

Department of Health

1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-6110
United States

Dispatched

Purchase Order 66500-0000169344	Date 05-20-2020	Revision
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way
Buyer DANETTE MEDRANO	Phone	Currency USD

Dispatch Via Print

Supplier: 0000145670
USA CAPITAL FUND LLC
USA MEDICAL SUPPLY
2450 HOLLYWOOD BLVD SUITE
503
HOLLYWOOD FL 33020-0000
United States

Ship To: Ship to:
Attention Diego Arencon,
Deputy Chief of Staff
47 Bataan Bouleyard
Santa Fe, NM 87508

Bill To: 1190 St Francis Dr.
P O Box 26110
Santa Fe NM 87502-
6110
United States

Origin:	EXC	Exc\Excl#:	13-1-99-C					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	3-Ply Medical Surgical Mask Qty 700,000 @ .64 ea = \$448,000.00 Includes taxes and shipping 66500-06102-ZE1010-544200- - - -92024-E1010	1.00	EA	\$448,000.00	\$448,000.00	05/20/2020		
Schedule Total					\$448,000.00			
Item Total					\$448,000.00			
2 - 1	Level 2 SBPP Gown Qty- 250,000 @ \$4.39 Ea = \$1,097,500.00 Includes taxes and shipping 66500-06102-ZE1010-544200- - - -92024-E1010	1.00	EA	\$1,097,500.00	\$1,097,500.00	05/20/2020		
Schedule Total					\$1,097,500.00			
Item Total					\$1,097,500.00			
Total PO Amount					\$1,545,500.00			

State of New Mexico – Department of Health**Department of Health**

1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-6110
United States

**State of New Mexico
Purchase Order**

PO Number to be on all Invoices and Correspondence

Page: 1

Approved**Dispatch Via Print**

Purchase Order 66500-0000170229	Date 07-01-2020	Revision
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way
Buyer Yancy P. Montoya	Phone	Currency USD

Supplier: 0000145670
USA CAPITAL FUND LLC
USA MEDICAL SUPPLY
2450 HOLLYWOOD BLVD SUITE
503
HOLLYWOOD FL 33020-0000
United States

Ship To: 1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-
6110
United States

Bill To: 1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-
6110
United States

Line- Sch	Origin:	EXC	ExclExcl#:	13-1-99-C	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nasal Swab Stick	#1500	900,000	each x \$0.50	1.00	EA	\$499,530.41	\$499,530.41	07/01/2020
				= \$499530.41					
				66500-06101-ZD20008-544200- - - -92060-E2020					
						Schedule Total		<u>\$499,530.41</u>	
						Item Total		<u>\$499,530.41</u>	
2 - 1	Nasal Swab Stick	#1500	100,000	each x \$0.50	1.00	EA	\$469.59	\$469.59	07/01/2020
				= \$469.59					
				66500-06101-ZD20014-544200- - - -92060-E2020					
						Schedule Total		<u>\$469.59</u>	
						Item Total		<u>\$469.59</u>	
						Total PO Amount		<u>\$500,000.00</u>	