



Regular Entry



Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit 03400
Voucher ID 00095776
Voucher Style Regular Voucher
Setoff Status Not Processed by Collections
Total Amount 999,241.06
Supplier Name OKEC LLC

Invoice No. 04092002 PARTIAL
Invoice Date 06/01/2020
Pay Terms 00 Due Now

Run

Schedule Payments

Payment Information

Payment 1
Remit to 0000596645
Location 002
*Address: 1

Gross Amount 999,241.06 USD
Discount 0.00 USD

Scheduled Due 06/02/2020
Net Due 06/01/2020
Discount Due
Accounting Date 06/02/2020

Find | View All

First 1 of 1 Last

OKEC LLC
13725 METCALF AVENUE APT 298,
OVERLAND PARK, KS 66223-7899

Payment Options

*Bank KSBNK
*Account MAIN
*Method WIR Wire
Message 04092002 PARTIAL \$999,241.06
Message will appear on remittance advice.

Pay Group CM-Central Mail - ZIP

*Netting Not Applicable
L/C ID

Supplier Bank Messages Layout

Hold Payment
Separate Payment

Schedule Payment

*Action Record a Payment
Pay Full Amount

Payment Date 06/02/2020
Reference W06106

Save

Save Return to Search Notify Refresh

Add Update/Display

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary



Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit 03400
Voucher ID 00094702
Voucher Style Regular Voucher
Setoff Status Not Processed by Collections
Total Amount 700,000.00

Invoice No TEST KITS
Invoice Date 04/09/2020

Action

Run

Pay Terms 00 Due Now

Schedule Payments

Supplier Name OKEC LLC

Payment Information

Find | View All

First 1 of 1 Last

Payment 1
Remit to 0000596945
Location 002
Address 1

Gross Amount 700,000.00 USD
Discount 0.00 USD

Scheduled Due 04/09/2020
Net Due 04/09/2020
Discount Due
Accounting Date 04/10/2020

Payment Inquiry
 Discount Denied
Express Payment
Payment Comments(1)
Holiday/Currency

OKEC LLC
13725 METCALF AVENUE APT 238
OVERLAND PARK, KS 66223-7899

Payment Options

*Bank KSBNK
*Account MAIN
*Method WIR Wire
*Handling CM-Central Mail - ZIP
*Netting Not Applicable
*Hold Reason
*LC ID
*Actions

Pay Group
Hold Reason
Actions

Supplier Bank
Messages
Layout
 Hold Payment
 Separate Payment

Message will appear on remittance advice.

Schedule Payment

*Action Record a Payment
Pay Full Amount

Payment Date 04/10/2020
Reference W35486

Save

Save | Return to Search | Notify | Refresh

Add | Update/Display

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Re: [Non-DoD Source] Medical PPE

N Myron Gunsalus, Jr [KDHE] [Myron.Gunsalus@ks.gov]
Sent: Sunday, March 29, 2020 8:59 PM
To: Ashley D Goss [KDHE] [Ashley.Goss@ks.gov]; Neth, Michael E NFG (USA)

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

I am waiting to hear back from Duke if his are already here. I don't know how to vet Jim Osborn's options.

N. Myron Gunsalus, Jr.
Director, Kansas Health and Environmental Laboratories

Get Outlook < Caution-https://aka.ms/qtex01 > for iOS

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov>
Sent: Sunday, March 29, 2020 3:41:36 PM
To: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov>; Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil>
Subject: RE: [Non-DoD Source] Medical PPE

WE can use one of them if they are reliable sources.

From: N Myron Gunsalus, Jr [KDHE]
Sent: Sunday, March 29, 2020 3:26 PM
To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov>; Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil>
Subject: Re: [Non-DoD Source] Medical PPE

Yes. We have some on order from Fisher and those on the VWR order that they are charging so much shipping on. However I have not secured anywhere that can provide the >70,000 we will need to stand up the drive throughs.

This is where Duke and Jim Osborn are possible options.

N. Myron Gunsalus, Jr.
Director, Kansas Health and Environmental Laboratories

Get Outlook < Caution-https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Faka.ms%2Fqtex01&data=02%7C01%7CMyron.Gunsalus%40ks.gov%7Cfd368a35540744bad6ad08d7d4219363%7Cdcae8101c92d480cbc43c6761cccc5a%7C0%7C0%7C63721112980829517&sdata=rbT2j%2FzWbZ%2F5xJSpOyPR%2BmekPwnjmEPVZYrEuVLOCGo%3D&reserved=0 > for iOS

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >
Sent: Sunday, March 29, 2020 3:21:45 PM
To: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov < Caution-mailto:Myron.Gunsalus@ks.gov > >; Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Subject: RE: [Non-DoD Source] Medical PPE

OK! Myron are you or your staff trying to source these?

From: N Myron Gunsalus, Jr [KDHE]
Sent: Sunday, March 29, 2020 2:54 PM
To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >; Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Subject: Re: [Non-DoD Source] Medical PPE

Assuming we are good with our current PerkinElmer orders, we will not need the rest kits. What we need to get access to now is collection swabs and transport media.

N. Myron Gunsalus, Jr.
Director, Kansas Health and Environmental Laboratories

Get Outlook < Caution-https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Faka.ms%2Fqtex01&data=02%7C01%7CMyron.Gunsalus%40ks.gov%7Cfd368a35540744bad6ad08d7d4219363%7Cdcae8101c92d480cbc43c6761cccc5a%7C0%7C0%7C63721112980839473&sdata=AuSeCMedEh9w8KGFQhUuGJZ1bkng%2FVvh6u%2BNHZQRl%3D&reserved=0 > for iOS

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >
Sent: Sunday, March 29, 2020 2:35:02 PM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Cc: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov < Caution-mailto:Myron.Gunsalus@ks.gov > >
Subject: RE: [Non-DoD Source] Medical PPE

Myron for your review.

From: Neth, Michael E NFG (USA) [Caution-mailto:michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >]
Sent: Sunday, March 29, 2020 2:06 PM
To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >
Subject: FW: [Non-DoD Source] Medical PPE

EXTERNAL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Test kit need?

From: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >

Sent: Sunday, March 29, 2020 2:04 PM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Cc: Craine, Jacqueline L NFG NG KSARNG (USA) <jacqueline.l.craigne.nfg@mail.mil < Caution-mailto:jacqueline.l.craigne.nfg@mail.mil >>
Subject: Re: [Non-DoD Source] Medical PPE

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Michael,

I will have final count and cost tomorrow morning but I have access to FDA approved COVID-19 test kits. Is this something you might be interested in?

Respectfully,

Joel Morrison
Sales
DELCO Products, LLC.
Caution-Caution-www.delcoproducts.com
(785) 691-7516

1502382246948_Outlook < Caution-Caution-https://aka.ms/qtex01 > Emoji-1499889350193_delcoed52ed2c-bd8d-4fbe-a2f1-a1fed9cbd371.png
This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message

From: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Sent: Sunday, March 29, 2020 10:12:54 AM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Cc: Craine, Jacqueline L NFG NG KSARNG (USA) <jacqueline.l.craigne.nfg@mail.mil < Caution-mailto:jacqueline.l.craigne.nfg@mail.mil >>
Subject: Re: [Non-DoD Source] Medical PPE

Thank you

Respectfully,

Joel Morrison
Sales
DELCO Products, LLC.
Caution-Caution-www.delcoproducts.com
(785) 691-7516

1502382246948_Outlook < Caution-Caution-https://aka.ms/qtex01 > Emoji-1499889350193_delcoed52ed2c-bd8d-4fbe-a2f1-a1fed9cbd371.png
This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Sent: Sunday, March 29, 2020 10:11:35 AM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Cc: Craine, Jacqueline L NFG NG KSARNG (USA) <jacqueline.l.craigne.nfg@mail.mil < Caution-mailto:jacqueline.l.craigne.nfg@mail.mil >>
Subject: FW: [Non-DoD Source] Medical PPE

Joel,

Attached is an approved PO from State of Kansas Adjutant General's Dept.

Michael

Michael E. Neth
State Comptroller
Adjutant General's Department
785-646-0571
785-260-4185
michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > < Caution-Caution-mailto:michael.e.neth.nfg@mail.mil >

From: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Sent: Sunday, March 29, 2020 9:58 AM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Cc: Craine, Jacqueline L NFG NG KSARNG (USA) <jacqueline.l.craigne.nfg@mail.mil < Caution-mailto:jacqueline.l.craigne.nfg@mail.mil >>
Subject: Re: [Non-DoD Source] Medical PPE

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Great,

You should receive an invoice today with the new total.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC
o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > < Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-http://www.delcoproducts.com/ > | delco.services < Caution-Caution-Caution-http://www.delco.services/ > | bigdbag.com < Caution-Caution-Caution-http://www.bigdbag.com/ >

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

< Caution-Caution-Caution-http://www.facebook.com/delcoproducts > < Caution-Caution-Caution-https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Sent: Sunday, March 29, 2020 9:54 AM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >
Cc: Craine, Jacqueline L NFG NG KSARNG (USA) <jacqueline.l.craine.nfg@mail.mil < Caution-mailto:jacqueline.l.craine.nfg@mail.mil > >
Subject: Re: [Non-DoD Source] Medical PPE

I'll do everything I can.

Our accounting system won't open until 1 since its Sunday.

I can get you a PO for sure.

Sent from my iPhone

On Mar 29, 2020, at 09:52, Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > > wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

okay, I will have payables send a new invoice. Is there any way we can get the payment started today?

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC
o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > < Caution-Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-http://www.delcoproducts.com/ > | delco.services < Caution-Caution-Caution-Caution-http://www.delco.services/ > | bigdbag.com < Caution-Caution-Caution-Caution-http://www.bigdbag.com/ >

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-Caution-http://www.facebook.com/delcoproducts > **Error! Filename not specified.** < Caution-Caution-Caution-Caution-https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Sent: Sunday, March 29, 2020 9:48 AM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >
Subject: Re: [Non-DoD Source] Medical PPE

I am

Sent from my iPhone

On Mar 29, 2020, at 09:48, Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > > wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Your good with the \$3.35 per unit?

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > < Caution-Caution-Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-Caution-Caution-Caution-Caution-
http://www.delco.services/ > | bigdbag.com < Caution-Caution-Caution-Caution-Caution-
http://www.bigdbag.com/ >

**Error!
Filename not
specified.**

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-Caution-Caution-
http://www.facebook.com/delcoproducts > **Error! Filename not specified.** < Caution-Caution-Caution-Caution-Caution-
Caution-https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Sent: Sunday, March 29, 2020 9:46 AM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >
Subject: Re: [Non-DoD Source] Medical PPE

Joel,

We need the stock so that's fine.

Sent from my iPhone

On Mar 29, 2020, at 09:37, Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > > wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

I can do 100,000 a day for 10 days but that will raise the price to \$3.35 because we will have to airship them.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > < Caution-Caution-Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-Caution-Caution-Caution-Caution-

**Error!
Filename not
not**

specified. Caution-http://www.delco.services/ > | bigdbag.com < Caution-Caution-Caution-Caution-Caution-
Caution-http://www.bigdbag.com/ >

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-Caution-Caution-
http://www.facebook.com/delcoproducts > **Error! Filename not specified.** < Caution-Caution-Caution-
Caution-Caution-Caution-https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Sent: Sunday, March 29, 2020 9:35 AM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Subject: Re: [Non-DoD Source] Medical PPE

Can they be stacked?

Sent from my iPhone

On Mar 29, 2020, at 09:14, Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >> wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Michael,

You are looking at 2 weeks to 3 weeks to have all 1 million on-site.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-Caution-
Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-Caution-
Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.delco.services/ > | bigdbag.com < Caution-Caution-
Caution-Caution-Caution-Caution-Caution-http://www.bigdbag.com/ >

Error! Filename not specified.

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-Caution-Caution-
Caution-Caution-http://www.facebook.com/delcoproducts > **Error!**
Filename not specified. < Caution-Caution-Caution-Caution-Caution-
Caution-Caution-https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Sent: Saturday, March 28, 2020 7:48 PM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Subject: Re: [Non-DoD Source] Medical PPE

Got it thanks!

Sent from my iPhone

On Mar 28, 2020, at 19:47, Joel Morrison <joel@delcoproducts.com < Caution-
mailto:joel@delcoproducts.com >> wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Michael,

Our accounts payables are going to be sending you an invoice as well so we can put this inventory on hold through our system.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-http://www.delcoproducts.com/ > | delco.services < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-http://www.delco.services/ > | bigdbag.com < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-http://www.bigdbag.com/ >

Error! Filename not specified.

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-http://www.facebook.com/delcoproducts > **Error! Filename not specified.** < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >
Sent: Saturday, March 28, 2020 7:09 PM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >
Subject: Re: [Non-DoD Source] Medical PPE

Think we're god

Sent from my iPhone

On Mar 28, 2020, at 19:06, Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > > wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Please review all the information on the quote to ensure it is correct and I do not need to make any changes.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-

Caution-Caution-Caution-Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-
http://www.delco.services/ > | bigdbag.com < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-http://www.bigdbag.com/ >

**Error! Filename
not specified.**

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.facebook.com/delcoproducts > **Error! Filename not
specified.** < Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-
https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Joel Morrison <joe@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >
Sent: Saturday, March 28, 2020 7:04 PM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-
mailto:michael.e.neth.nfg@mail.mil > >
Subject: Re: [Non-DoD Source] Medical PPE

Michael,

There will be no freight cost for this order I included this in the quote. I also attached a void check if you need any other documentation just let me know.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-
http://www.delco.services/ > | bigdbag.com < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-http://www.bigdbag.com/ >

**Error! Filename
not specified.**

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

Error! Filename not specified. < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.facebook.com/delcoproducts > **Error! Filename not
specified.** < Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-
https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-
mailto:michael.e.neth.nfg@mail.mil > >
Sent: Saturday, March 28, 2020 6:33 PM
To: Joel Morrison <joe@delcoproducts.com < Caution-mailto:joel@delcoproducts.com > >
Subject: Re: [Non-DoD Source] Medical PPE

Adjutant General's Department
2800 SW Topeka Blvd
Topeka KS 66611

My name is fine

Sent from my iPhone

On Mar 28, 2020, at 18:28, Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >> wrote:

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Michael,

Who should I make the quote out to? (KDEM)
What address should I use for the quote?
What name should I put the shipment under?

Respectfully,

Joel Morrison
Sales
DELCO Products, LLC.
Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-
www.delcoproducts.com
(785) 691-7516

1502382246948_Outlook < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-https://aka.ms/qtex01 > Emoji-1499889350193_delcoed52ed2c-bd8d-4fbe-a2f1-a1fed9cbd371.png

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message

From: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Sent: Saturday, March 28, 2020 5:52:24 PM
To: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Subject: RE: [Non-DoD Source] Medical PPE

Yup, they'll go to our Air Wing in Topeka

190th ANG
Forbes Field
5920 SE Coyote Dr Bldg 666
Topeka KS 66619

From: Joel Morrison <joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com >>
Sent: Saturday, March 28, 2020 5:51 PM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >>
Subject: Re: [Non-DoD Source] Medical PPE

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Do you have a address or address these will ship to?

Respectfully,

Joel Morrison
Sales
DELCO Products, LLC.
Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-www.delcoproducts.com
(785) 691-7516

1502382246948_Outlook < Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-https://aka.ms/qtex01 > Emoji-1499889350193_delcoed52ed2c-bd8d-4fbe-a2f1-a1fed9cbd371.png

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in

Caution-Caution-Caution-Caution-Caution-
http://www.delco.services/ > | bigdbag.com < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.bigdbag.com/ >

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

<image002.jpg>
< Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
<http://www.facebook.com/delcoproducts> >
<image002.jpg>
< Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
<https://www.facebook.com/delcoproducts> >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Joel Morrison <joel@delcoproducts.com < Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com < Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com %3c Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com < Caution-mailto:joel@delcoproducts.com %3c Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com %3c Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com %3c Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com %3c Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com >>>>
Sent: Friday, March 27, 2020 3:34 PM
To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
mailto:michael.e.neth.nfg@mail.mil < Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:michael.e.neth.nfg@mail.mil %3c Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil %
3c Caution-Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:michael.e.neth.nfg@mail.mil %3c Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:michael.e.neth.nfg@mail.mil %3c Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:michael.e.neth.nfg@mail.mil >>>>
Subject: Re: [Non-DoD Source] Medical PPE

15 days from the day we received a PO from you.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:patrick@delcoproducts.com > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.delco.services/ > | bigdbag.com < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
http://www.bigdbag.com/ >

<image001.jpg>

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

<image002.jpg>
< Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-

mailto:devan.n.tucking.nfg@mail.mil >>>>>
Subject: [Non-DoD Source] Medical PPE

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Devan,

Glad I was able to get in touch with you again. Here is the pricing sheet for the PPE that our overseas partner has available. Shipping is included in the pricing and all orders will be delivered within 15days from the date of PO. I have attached as well to this email the certification from the FDA and CDC. Please pass this along to anyone that may have a need at this time. If you have any questions feel free to contact me directly.

Respectfully,

Joel Morrison
National Sales Manager

Delco, LLC

o. : 918-357-2919 | m. : 785.691.7516
e. : joel@delcoproducts.com < Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-mailto:joel@delcoproducts.com > < Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
mailto:joel@delcoproducts.com > < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-
mailto:patrick@delcoproducts.com < Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-
mailto:patrick@delcoproducts.com > > |
w. : delcoproducts.com < Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-http://delcoproducts.com > < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
http://www.delcoproducts.com/ > | delco.services < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
http://www.delco.services/ > | bigdbag.com < Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-
http://bigdbag.com > < Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-http://www.bigdbag.com/ >

<image001.jpg>

DEVELOPMENT, DESIGN, MARKETING, CONSULTING

<image002.jpg>
< Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
http://www.facebook.com/delcoproducts >
<image002.jpg>
< Caution-Caution-Caution-Caution-Caution-Caution-Caution-
Caution-Caution-Caution-Caution-Caution-Caution-Caution-
https://www.facebook.com/delcoproducts >

This message and accompanying documents contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

[Reply](#) [Reply All](#) [Forward](#)

Re: [Non-DoD Source] Medical PPE

N Myron Gunsalus, Jr [KDHE] [Myron.Gunsalus@ks...

To: Ashley D Goss [KDHE] [Ashley.Goss@ks.gov]; Neth, Michael E NFG (USA)

Sunday, March 29, 2020 8:59 PM

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

I am waiting to hear back from Duke if his are already here. I don't know how to vet Jim Osborn's options.

N. Myron Gunsalus, Jr.
Director, Kansas Health and Environmental Laboratories

Get Outlook < Caution-<https://aka.ms/qtex01> > for iOS

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov>
Sent: Sunday, March 29, 2020 3:41:36 PM
To: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov>; Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil>
Subject: RE: [Non-DoD Source] Medical PPE

WE can use one of them if they are reliable sources.

From: N Myron Gunsalus, Jr [KDHE]
Sent: Sunday, March 29, 2020 3:26 PM
To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov>; Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil>
Subject: Re: [Non-DoD Source] Medical PPE

Yes. We have some on order from Fisher and those on the VWR order that they are charging so much shipping on. However I have not secured anywhere that can provide the >70,000 we will need to stand up the drive throughs.

This is where Duke and Jim Osborn are possible options.

N. Myron Gunsalus, Jr.
Director, Kansas Health and Environmental Laboratories

Get Outlook < Caution-https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Faka.ms%2Fqtex01&data=02%7C01%7CMyron_Gunsalus%40ks.gov%7Cfd368a35540744had6ad08d7d4219363% >

Re: FW: [Non-DoD Source] FW: Specimen Collection Devices

Jim Osborn [osborn.jim@gmail.com]

Sent: Tuesday, March 31, 2020 8:18 PM**To:** Neth, Michael E NFG (USA); N Myron Gunsalus, Jr [KDHE] [Myron.Gunsalus@ks.gov]; Ashley D Goss [KDHE] [Ashley.Goss@ks.gov]

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

To All: FDA Email Regarding Shipping of Swabs

This was just received from the FDA by my associate, regarding the proper labeling and IUC Code to use to eliminate shipping and importation issues/delays. They are very clear on this. I will provide this to the shipping logistics company and make certain it is transmitted to all parties involved with shipping and handling..transmits this information.

Jim

michael.ling@genebiosystems.com < Caution-mailto:michael.ling@genebiosystems.com >
to me

2:40 PM (19 minutes ago)

Michael,

As you have stated that these swab kits will be declared and labeled appropriately as Research Use Only (RUO) products. We recommend that at the time of entry, Importers should transmit **Intended Use Code (IUC) 180.010** (Import of research or investigation use IVD device). Registration, listing, and 510(k) information is optional when using this IUC. This should help with preventing potential detentions of the product.

Leroy N. Hwang, Ph.D.

Team Lead, Post-market Compliance Group

Division of Microbiology Devices | OHT7: Office of In vitro Diagnostics and Radiological Health
Office of Product Evaluation and Quality

CDRH | Food and Drug Administration

White Oak, Bldg. 66, Rm. 3266 | 10903 New Hampshire Avenue | Silver Spring, MD 20993

Ph: (240) 402-6427

leroy.hwang@fda.hhs.gov < Caution-mailto:leroy.hwang@fda.hhs.gov >

On Tue, Mar 31, 2020 at 1:19 PM Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > > wrote:

Jim,

KDHE has given word that they would like to order 500,000. What do we need to get you to get these ordered?

Michael E. Neth
State Comptroller
Adjutant General's Department
785-646-0571
785-260-4185
michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil >

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >

Sent: Tuesday, March 31, 2020 1:14 PM

To: Neth, Michael E NFG (USA) <michael.e.neth.nfg@mail.mil < Caution-mailto:michael.e.neth.nfg@mail.mil > >

Subject: [Non-DoD Source] FW: Specimen Collection Devices

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Myron is good to go with this. Do you want to let Jim know and work with him to get these?? I would like to get 500k of these.

From: N Myron Gunsalus, Jr [KDHE]
Sent: Tuesday, March 31, 2020 1:10 PM
To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov >>
Subject: RE: Specimen Collection Devices

This looks good if we can get it in a timely fashion. I just don't have a feel for whether the price is reasonable, but maybe at this point it doesn't matter.

Farah and I are working on alternatives and I have Brandon (purchasing) working through the latest list of swabs from HHS that they say some at least should be available.

N. Myron Gunsalus, Jr., M.S.
Director
Kansas Health and Environmental Laboratories
Kansas Department of Health and Environment
Phone: (785) 296-0801
Email: Myron.gunsalus@ks.gov < Caution-mailto:Myron.gunsalus@ks.gov > < Caution-Caution-mailto:Myron.gunsalus@ks.gov < Caution-mailto:Myron.gunsalus@ks.gov > >

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-Caution-mailto:Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov%3c%A0%3c%A0Caution-Caution-mailto:Ashley.Goss@ks.gov >>>
Sent: Tuesday, March 31, 2020 12:00 PM
To: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov < Caution-Caution-mailto:Myron.Gunsalus@ks.gov < Caution-mailto:Myron.Gunsalus@ks.gov%3c%A0%3c%A0Caution-Caution-mailto:Myron.Gunsalus@ks.gov >>>
Subject: FW: Specimen Collection Devices

OK is this all good.

From: Jim Osborn [Caution-Caution-mailto:osborn.jim@gmail.com < Caution-mailto:osborn.jim@gmail.com > < Caution-Caution-mailto:osborn.jim@gmail.com < Caution-mailto:osborn.jim@gmail.com > >]
Sent: Tuesday, March 31, 2020 12:20 AM
To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-Caution-mailto:Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov%3c%A0%3c%A0Caution-Caution-mailto:Ashley.Goss@ks.gov >>>
Subject: Specimen Collection Devices

EXTERNAL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Ashley, Thanks for the time this evening. I realize it was tacked onto an already long day. As I mentioned, I saw a piece last week in the digital KC Star where Ed Eilert stated there was difficulty in getting COVID-19 testing components. I have known Ed for ~ 35 years, going back to his days as Mayor of Overland Park, through Osborn Labs in Johnson County, which later became Quest Diagnostics. I called him and asked if I could help. He wanted me to speak with KDHE and had someone from the JOCO Health Department contact Myron, who called me back.. I have a PhD Canadian associate, previously R&D Director at Viracor in Kansas City, who has helped me with obtaining lab materials from China, (he is Chinese) so I thought of him as a resource for collection and testing kits. His company has relationships with both the Collection Kit and the PCR Kit manufacturers, and we were able to obtain commitments for both. Myron had already sourced the PCR Kits but needed the collection devices.

I have attached a data sheet showing kit composition. The swab is the nasopharyngeal (pictured), 5.98". I have also attached the Collection Kit Certification Documents.
The manufacturer had committed delivery of 80,000 units within 4-6 weeks, so I imagine adding another 20,000 is doable, perhaps in an additional week or so. They are, as you can imagine, extremely busy and require a portion of the payment for each upcoming shipment, probably 60%. My thought here would be to place an initial order and pay the 60%, with the understanding that we do not want to lose our slot, or price, for the 100,000, and use this brief window to see how they perform production and shipping wise, and of course the quality of the product. I do not expect an issue with any of these but tend to err on the cautious side. Myron is already looking for 7 – 10000 by the end of next week. If we get started in the next day or two, I believe this is doable. A caveat is the shipping time. I am also looking into a local (China) logistics firm to coordinate with the manufacturers production and selecting the best shipper, FedEx, UPS or DHL, for that day who has the best combination of cost and speed.

The cost is \$7.50/unit + transportation.

Do you have a customs broker? If not, I will arrange for one at my expense, as I do not want a delay at the border. These parts will be labeled for research only (RUO). *On February 29th, the FDA allowed so-called high-complexity labs to develop and run their own tests and last Monday, the FDA announced a new policy that allows state and territorial public health laboratories to authorize tests at other labs without the need for additional federal approval. In effect, the policy pushed regulatory authority for covid-19 testing out of the federal government and down to the states and territories.*

I also wanted to respond to the Spain testing debacle. The issue was apparently one of poor test-kit manufacturing. The company which made them was apparently not licensed by the government to manufacture any items related to COVID-19. They built a shoddy, hurry-up product for a fast buck. I am sure there will be someone taken to the woodshed.

Our device manufacturer has been making this product for the collection of all viral specimens for some time. It is not a "built for COVID-19 crisis" product ... it was already a catalog item.

Please get back to me with any questions or comments you may have. Thanks!

Best regards,

Jim Osborn
(913) 226-6628

[Non-DoD Source] FW: Specimen Collection Devices

Ashley D Goss [KDHE] [Ashley.Goss@ks.gov]

Sent: Tuesday, March 31, 2020 6:13 PM

To: Neth, Michael E NFG (USA)

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Myron is good to go with this. Do you want to let Jim know and work with him to get these?? I would like to get 500k of these.

From: N Myron Gunsalus, Jr [KDHE]

Sent: Tuesday, March 31, 2020 1:10 PM

To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov>

Subject: RE: Specimen Collection Devices

This looks good if we can get it in a timely fashion. I just don't have a feel for whether the price is reasonable, but maybe at this point it doesn't matter.

Farah and I are working on alternatives and I have Brandon (purchasing) working through the latest list of swabs from HHS that they say some at least should be available.

N. Myron Gunsalus, Jr., M.S.

Director

Kansas Health and Environmental Laboratories

Kansas Department of Health and Environment

Phone: (785) 296-0801

Email: Myron.gunsalus@ks.gov < Caution-mailto:Myron.gunsalus@ks.gov >

From: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >

Sent: Tuesday, March 31, 2020 12:00 PM

To: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov < Caution-mailto:Myron.Gunsalus@ks.gov > >

Subject: FW: Specimen Collection Devices

OK is this all good.

From: Jim Osborn [Caution-mailto:osborn.jim@gmail.com < Caution-mailto:osborn.jim@gmail.com >]

Sent: Tuesday, March 31, 2020 12:20 AM

To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov < Caution-mailto:Ashley.Goss@ks.gov > >

Subject: Specimen Collection Devices

EXTERNAL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Ashley, Thanks for the time this evening. I realize it was tacked onto an already long day. As I mentioned, I saw a piece last week in the digital KC Star where Ed Eilert stated there was difficulty in getting COVID-19 testing

components. I have known Ed for ~ 35 years, going back to his days as Mayor of Overland Park, through Osborn Labs in Johnson County, which later became Quest Diagnostics. I called him and asked if I could help. He wanted me to speak with KDHE and had someone from the JOCO Health Department contact Myron, who called me back.. I have a PhD Canadian associate, previously R&D Director at Viracor in Kansas City, who has helped me with obtaining lab materials from China, (he is Chinese) so I thought of him as a resource for collection and testing kits. His company has relationships with both the Collection Kit and the PCR Kit manufacturers, and we were able to obtain commitments for both. Myron had already sourced the PCR Kits but needed the collection devices.

I have attached a data sheet showing kit composition. The swab is the nasopharyngeal (pictured), 5.98". I have also attached the Collection Kit Certification Documents.

The manufacturer had committed delivery of 80,000 units within 4-6 weeks, so I imagine adding another 20,000 is doable, perhaps in an additional week or so. They are, as you can imagine, extremely busy and require a portion of the payment for each upcoming shipment, probably 60%. My thought here would be to place an initial order and pay the 60%, with the understanding that we do not want to lose our slot, or price, for the 100,000, and use this brief window to see how they perform production and shipping wise, and of course the quality of the product. I do not expect an issue with any of these but tend to err on the cautious side. Myron is already looking for 7 – 10000 by the end of next week. If we get started in the next day or two, I believe this is doable. A caveat is the shipping time. I am also looking into a local (China) logistics firm to coordinate with the manufacturers production and selecting the best shipper, FedEx, UPS or DHL, for that day who has the best combination of cost and speed.

The cost is \$7.50/unit + transportation.

Do you have a customs broker? If not, I will arrange for one at my expense, as I do not want a delay at the border. These parts will be labeled for research only (RUO). *On February 29th, the FDA allowed so-called high-complexity labs to develop and run their own tests and last Monday, the FDA announced a new policy that allows state and territorial public health laboratories to authorize tests at other labs without the need for additional federal approval. In effect, the policy pushed regulatory authority for covid-19 testing out of the federal government and down to the states and territories.*

I also wanted to respond to the Spain testing debacle. The issue was apparently one of poor test-kit manufacturing. The company which made them was apparently not licensed by the government to manufacture any items related to COVID-19. They built a shoddy, hurry-up product for a fast buck. I am sure there will be someone taken to the woodshed.

Our device manufacturer has been making this product for the collection of all viral specimens for some time. It is not a “built for COVID-19 crisis” product ... it was already a catalog item.

Please get back to me with any questions or comments you may have. Thanks!

Best regards,

Jim Osborn
(913) 226-6628

[Non-DoD Source] RE: Volunteers and other support offers

Ashley D Goss [KDHE] [Ashley.Goss@ks.gov]

Sent: Thursday, March 26, 2020 6:37 PM

To: N Myron Gunsalus, Jr [KDHE] [Myron.Gunsalus@ks.gov]

Cc: Neth, Michael E NFG (USA)

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Send these to Michael McNulty and Michael Neth Michael.e.neth.nfg@gmail.mil

From: N Myron Gunsalus, Jr [KDHE]

Sent: Thursday, March 26, 2020 1:35 PM

To: Ashley D Goss [KDHE] <Ashley.Goss@ks.gov>

Cc: N Myron Gunsalus, Jr [KDHE] <Myron.Gunsalus@ks.gov>

Subject: Volunteers and other support offers

Ashley,

I forgot to ask you about what we do with/for private citizens or organizations that want to help in this situation. For Example:

- Jim Osborn from Olathe says he can provide lots of testing stuff (from China) and is just wanting to know if we want it.
- Jason Dantic from a lab down in SE Kansas wants to do whatever he can to help, even to the point of having his folks make VTM or kits or help with calls (it is a womens health lab that is essentially not having any business right now.) They also have a Roche COBAS 6800 but cannot get any supplies for it to be able to use it.

I think some have even offered to buy supplies and donate them.

Is there a central place for this and what are we allowed to accept as the state?

N. Myron Gunsalus, Jr., M.S.

Director

Kansas Health and Environmental Laboratories

Kansas Department of Health and Environment

Phone: (785) 296-0801

Email: Myron.gunsalus@ks.gov < Caution-mailto:Myron.gunsalus@ks.gov >

[Non-DoD Source] Swabs

Jim Osborn [osborn.jim@gmail.com]

Sent: Monday, June 01, 2020 10:31 PM

To: Neth, Michael E NFG (USA)

Attachments: OKEC Kansas Invoice (parti~1.pdf (5 MB))

Hi Michael, hope is all well with you and your family.

I have attached an invoice for the 1st 200,000 swabs, with a notation on the invoice; basically, Myron has 100,000, there are another 100,000 being irradiated (sterilized) outside of Chicago and the remainder packaged, paid for and waiting for a flight out of Shanghai.

I believe you have my wire info from the first payment.

I will keep plugging away on the rest of these. It has been an adventure. Notice that the orders were all broken into three portions as not to draw attention to large swab shipments leaving China.

Thanks again,
Jim Osborn
(913) 226-6628

OKEC, LLC

13725 Metcalf Ave, #298
 Overland Park, KS 66209
 (913) 226-6628

INVOICE

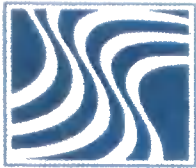
04092002: PARTIAL
 DATE: 6/1/2020

TO:
 State of Kansas
 Adjutant General's Dept
 2800 SW Topeka BLVD
 Topeka, KS 66611

SHIP TO:
 190th ANG
 Forbes Field
 5920 SE Coyote Dr Bldg 666
 Topeka, KS 66619

CONTACT	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Michael Neth	OKEC-COVID-1	Michael Neth	Scarborough Air Freight	Jiangyan City, CN	Prepay

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200,000	Viral Swab Collection Kits	\$7.50	\$1,500,000.00
	Shipment 1: 100,000 Units at Topeka Shipment 2: 100,000 Units at Sterilization Facility Shipment 3: 300,000 Units at Shanghai awaiting flight, material and freight already paid for and will be billed on arrival at Sterilization Facility.		
		SHIPPING/FOB FEES (DOCUMENTATION ATTACHED)	\$169,241.06
		SUB-TOTAL	\$1,669,241.06
		LESS RECEIVED ON ACCOUNT 4/8	\$700,000.00
		TOTAL DUE	\$969,241.06



SCARBROUGH

Corporate Headquarters
10841 NW Ambassador Drive
Kansas City, MO 64153
www.scarbrough-intl.com

INVOICE SMCIAI00055703

Page 1 of 1

OKEC, LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
13725 METCALF AVE # 298
OVERLAND PARK KS 66223

INVOICE DATE 19-May-20
CUSTOMER ID OKECOVL
SHIPMENT SMCIAI00055703
DUE DATE 19-May-20
TERMS Cash on Delivery

CONSOL NUMBER CMCIAI00034036

SHIPMENT DETAILS

PRINTED BY: Caleb Hall

SHIPPER
JIANGSU KANGJIAN MEDICAL APPARTUS CO. LTD

CONSIGNEE
OKEC, LLC

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VIRUS COLLECTION AND STORAGE TUBES

IMPORT CUSTOMS BROKER SCARBROUGH INTERNATIONAL LTD.	WEIGHT 811.000 KG	VOLUME 8.830 M3	CHARGEABLE 1472.0 KG	PACKAGES 133 CT
FLIGHT / DATE CK227 / 20-May		MAWB 11259842403	HAWB ASH20050103	
ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 20-May-20	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 20-May-20	

CHARGES

DESCRIPTION	CHARGES IN USD
AIR FREIGHT	27,820.80

TOTAL CHARGES

Thank you for your business.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	27,820.80
TOTAL USD	27,820.80

CUSTOMER ID OKECOVL	Invoiced	USD 27,820.80	BALANCE DUE	USD 27,820.80
			DUE DATE	19-May-20

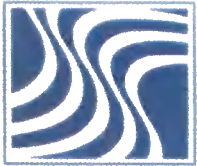
Transfer Funds To:

ABA 081006162 SWIFT ENTRUS44
Account 1090037011
ENTERPRISE BANK & TRUST
150 N MERAMEC, CLAYTON, MO 63105

Address:

SCARBROUGH INTERNATIONAL, LTD.
10841 N AMBASSADOR DR
KANSAS CITY MO 64153
UNITED STATES

Pay Ref OKECOVL SMCIAI00055703 00119895



SCARBROUGH

Corporate Headquarters
10841 NW Ambassador Drive
Kansas City, MO 64153
www.scarbrough-intl.com

INVOICE SMCIAI00055701

Page 1 of 1

OKEC, LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
13725 METCALF AVE # 298
OVERLAND PARK KS 66223

INVOICE DATE	19-May-20
CUSTOMER ID	OKECOVL
SHIPMENT	SMCIAI00055701
DUE DATE	19-May-20
TERMS	Cash on Delivery

CONSOL NUMBER SMCIAI00034035

SHIPMENT DETAILS

PRINTED BY: Caleb Hall

SHIPPER JIANGSU KANGJIAN MEDICAL APPARTUS CO. LTD	CONSIGNEE OKEC, LLC
---	-------------------------------

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VIRUS COLLECTION AND STORAGE TUBES

IMPORT CUSTOMS BROKER SCARBROUGH INTERNATIONAL LTD.	WEIGHT 820.000 KG	VOLUME 8.900 M3	CHARGEABLE 1483.0 KG	PACKAGES 134 CT
FLIGHT / DATE CK227 / 20-May		MAWB 11259842440	HAWB ASH20050104	
ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 20-May-20	DESTINATION USORD = O'Hare Apt/Chicago, United States		ETA 20-May-20

CHARGES

DESCRIPTION	CHARGES IN USD
AIR FREIGHT	28,028.70

TOTAL CHARGES

Thank you for your business.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	28,028.70
TOTAL USD	28,028.70

CUSTOMER ID OKECOVL	Invoiced	USD 28,028.70	BALANCE DUE	USD 28,028.70
			DUE DATE	19-May-20

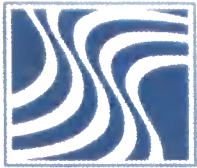
Transfer Funds To:

ABA 081006162 SWIFT ENTRUS44
Account 1090037011
ENTERPRISE BANK & TRUST
150 N MERAMEC, CLAYTON, MO 63105

Address:

SCARBROUGH INTERNATIONAL, LTD.
10841 N AMBASSADOR DR
KANSAS CITY MO 64153
UNITED STATES

Pay Ref OKECOVL SMCIAI00055701 00119894



SCARBROUGH

Corporate Headquarters
10841 NW Ambassador Drive
Kansas City, MO 64153
www.scarbrough-intl.com

INVOICE SMCIAI00055700

Page 1 of 1

OKEC, LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
13725 METCALF AVE # 298
OVERLAND PARK KS 66223

INVOICE DATE	19-May-20
CUSTOMER ID	OKECOVL
SHIPMENT	SMCIAI00055700
DUE DATE	19-May-20
TERMS	Cash on Delivery

CONSOL NUMBER CMCIAI00034034

SHIPMENT DETAILS

PRINTED BY: Caleb Hall

SHIPPER JIANGSU KANGJIAN MEDICAL APPARTUS CO. LTD	CONSIGNEE OKEC, LLC
---	-------------------------------

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VIRUS COLLECTION AND STORAGE TUBES

IMPORT CUSTOMS BROKER SCARBROUGH INTERNATIONAL LTD.	WEIGHT 808.000 KG	VOLUME 8.830 M3	CHARGEABLE 1472.0 KG	PACKAGES 133 CT
FLIGHT / DATE CK227 / 20-May		MAWB 11259842451	HAWB ASH20050105	
ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 20-May-20	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 20-May-20	

CHARGES

DESCRIPTION	CHARGES IN USD
AIR FREIGHT	27,820.80
EX-WORKS/FOB FEES	950.00

TOTAL CHARGES

Thank you for your business.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	28,770.80
TOTAL USD	28,770.80

CUSTOMER ID OKECOVL	Invoiced	USD 28,770.80	BALANCE DUE	USD 28,770.80
			DUE DATE	19-May-20

Transfer Funds To:

ABA 081006162 SWIFT ENTRUS44
Account 1090037011
ENTERPRISE BANK & TRUST
150 N MERAMEC, CLAYTON, MO 63105

Address:

SCARBROUGH INTERNATIONAL, LTD.
10841 N AMBASSADOR DR
KANSAS CITY MO 64153
UNITED STATES

Pay Ref OKECOVL SMCIAI00055700 00119893



SCARBROUGH

Corporate Headquarters
10841 NW Ambassador Drive
Kansas City, MO 64153
www.scarbrough-intl.com

INVOICE SMCIAI00055881

Page 1 of 1

OKEC, LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
13725 METCALF AVE # 298
OVERLAND PARK KS 66223

INVOICE DATE	22-May-20
CUSTOMER ID	OKECOVL
SHIPMENT	SMCIAI00055881
DUE DATE	22-May-20
TERMS	Cash on Delivery

CONSOL NUMBER CMCIAI00034133

SHIPMENT DETAILS

PRINTED BY: Caleb Hall

SHIPPER JIANGSU KANGJIAN MEDICAL APPARTUS CO. LTD	CONSIGNEE OKEC, LLC
---	-------------------------------

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VIRUS COLLECTION AND STORAGE TUBES

IMPORT CUSTOMS BROKER SCARBROUGH INTERNATIONAL LTD.	WEIGHT 806.000 KG	VOLUME 8.830 M3	CHARGEABLE 1472.0 KG	PACKAGES 133 CT
FLIGHT / DATE MU717 / 23-May		MAWB 11259669190	HAWB ASH20050102	
ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 23-May-20	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 23-May-20	

CHARGES

DESCRIPTION	CHARGES IN USD
EX-WORKS/FOB FEES	150.00
AIR FREIGHT	27,820.80

TOTAL CHARGES

Thank you for your business.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	27,970.80
TOTAL USD	27,970.80

CUSTOMER ID OKECOVL

Invoiced

USD 27,970.80

BALANCE DUE
DUE DATE

USD 27,970.80
22-May-20

Transfer Funds To:

ABA 081006162

SWIFT ENTRUS44

Account 1090037011

ENTERPRISE BANK & TRUST
150 N MERAMEC, CLAYTON, MO 63105

Address:

SCARBROUGH INTERNATIONAL, LTD.
10841 N AMBASSADOR DR
KANSAS CITY MO 64153
UNITED STATES



SCARBROUGH

Corporate Headquarters
10841 NW Ambassador Drive
Kansas City, MO 64153
www.scarbrough-intl.com

INVOICE SMCIAI00055880

Page 1 of 1

OKEC, LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
13725 METCALF AVE # 298
OVERLAND PARK KS 66223

INVOICE DATE	22-May-20
CUSTOMER ID	OKECOVL
SHIPMENT	SMCIAI00055880
DUE DATE	22-May-20
TERMS	Cash on Delivery

CONSOL NUMBER CMCIAI00034132

SHIPMENT DETAILS

PRINTED BY: Caleb Hall

SHIPPER
JIANGSU KANGJIAN MEDICAL APPARTUS CO. LTD

CONSIGNEE
OKEC, LLC

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VIRUS COLLECTION AND STORAGE TUBES

IMPORT CUSTOMS BROKER

SCARBROUGH INTERNATIONAL LTD.

WEIGHT
806.000 KG

VOLUME
8.830 M3

CHARGEABLE
1472.0 KG

PACKAGES
133 CT

FLIGHT / DATE

MU717 / 23-May

MAWB
11259669186

HAWB
ASH20050101

ORIGIN

CNPVG = Shanghai Pudong International Apt,
China

ETD
23-May-20

DESTINATION
USORD = O'Hare Apt/Chicago, United States

ETA
23-May-20

CHARGES

DESCRIPTION

EX-WORKS/FOB FEES

CHARGES IN USD

150.00

AIR FREIGHT

27,820.80

TOTAL CHARGES

Thank you for your business.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL

27,970.80

TOTAL USD

27,970.80

CUSTOMER ID OKECOVL

invoiced

USD 27,970.80

BALANCE DUE
DUE DATE

USD 27,970.80
22-May-20

Transfer Funds To:

ABA 081006162

SWIFT ENTRUS44

Account 1090037011

ENTERPRISE BANK & TRUST

150 N MERAMEC, CLAYTON, MO 63105

Address:

SCARBROUGH INTERNATIONAL, LTD.
10841 N AMBASSADOR DR
KANSAS CITY MO 64153
UNITED STATES



SCARBROUGH

Corporate Headquarters
10841 NW Ambassador Drive
Kansas City, MO 64153
www.scarbrough-intl.com

INVOICE SMCIAI00055878

Page 1 of 1

OKEC, LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
13725 METCALF AVE # 298
OVERLAND PARK KS 66223

INVOICE DATE	22-May-20
CUSTOMER ID	OKECOVL
SHIPMENT	SMCIAI00055878
DUE DATE	22-May-20
TERMS	Cash on Delivery

CONSOL NUMBER CMCIAI00034131

SHIPMENT DETAILS

PRINTED BY: Caleb Hall

SHIPPER
JIANGSU KANGJIAN MEDICAL APPARTUS CO. LTD

CONSIGNEE
OKEC, LLC

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VIRUS COLLECTION AND STORAGE TUBES

IMPORT CUSTOMS BROKER

SCARBROUGH INTERNATIONAL LTD.

WEIGHT
813.000 KG

VOLUME
8.900 M3

CHARGEABLE
1483.0 KG

PACKAGES
134 CT

FLIGHT / DATE

MU717 / 23-May

MAWB
11259669201

HAWB
ASH20050100

ORIGIN

CNPVG = Shanghai Pudong International Apt,
China

ETD
23-May-20

DESTINATION

USORD = O'Hare Apt/Chicago, United States

ETA
23-May-20

CHARGES

DESCRIPTION

EX-WORKS/FOB FEES
AIR FREIGHT

CHARGES IN USD

650.00
28,028.70

TOTAL CHARGES

Thank you for your business.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL

28,678.70

TOTAL USD

28,678.70

CUSTOMER ID OKECOVL

Invoiced

USD 28,678.70

BALANCE DUE
DUE DATE

USD 28,678.70
22-May-20

Transfer Funds To:

ABA 081006162

SWIFT ENTRUS44

Account 1090037011

ENTERPRISE BANK & TRUST
150 N MERAMEC, CLAYTON, MO 63105

Address:

SCARBROUGH INTERNATIONAL, LTD.
10841 N AMBASSADOR DR
KANSAS CITY MO 64153
UNITED STATES

COVID WIRE - OKEC 4/8 #3

Craine, Jacqueline L NFG NG KSARNG (USA)

Sent: Wednesday, April 08, 2020 1:54 PM**To:** treascash@treasurer.ks.gov; ARPreaudit [OCFO] [ARpreaudit@ks.gov]**Cc:** Neth, Michael E NFG (USA); Bradford, Randy D NFG (USA); Beattie, Richard [DAFPM] [Richard.Beattie@ks.gov]; Green, Richard K NFG NG KSARNG (USA); Herman, Todd [DAFPM] [Todd.Herman@ks.gov]**Attachments:** OKEC LLC Test Kits2 503.pdf (137 KB) ; OKEC - Domestic Wire Request.pdf (269 KB)

Wire #3

The PR was submitted, Requisition ID 0000048226 awaiting procurement approval.

A voucher will be available once the PO is created. Thanks.

OKEC

Amount \$ 700,000

- Upfront amount for 100,000 kits (vendor agreed to lesser amt of \$700,000)

Supplier ID: 596645

Jackie Craine

Branch Director, Fiscal/Grant Management

Kansas Division of Emergency Management

Office: 785-646-2201

Mobile: 785-250-3407

Email: Jacqueline.l.craine.nfg@mail.mil

AGO Form 503: Request for Purchase

revised 7/2019

Purchase Order ID: OKEC-COVID-1

STATE OF KANSAS
ADJUTANT GENERAL'S DEPT
2800 SW TOPEKA BLVD
TOPEKA, KS 66611

Regular Purchase
Contract/Bid Purchase
PAR/Sole Source Purchase
Emergency Purchase
P-Card Purchase Last 4 of Card: _____

accounting use only
Requestion ID: _____
 Asset Entered Contract Entered
 Copy to Property Officer

Unit: KDEM - Admin
Ship To: 2800 SW Topeka Blvd
Topeka, KS 66611

Contract ID: 0 for contract vendors and purchases over \$5,000

Purchases > \$2,000 and < \$5,000 need 3 bids unless from State contract

Request Authority to Purchase from Vendor #: _____

Vendor #1	Vendor #2	Vendor #3
OKEC, LLC		
13725 Metcalf Ave #298		
Overland Park, KS 66223		
0		
SMART ID or Tax ID: <u>0</u>	SMART ID or Tax ID: _____	SMART ID or Tax ID: _____

Items requested to be purchased:

QTY	UNIT	ITEM DESCRIPTION
1.	500,000 ea	Testing Kits - COVID-19
2.		
3.		
4.		Ship to: 190th ANG
5.		Forbes Field
6.		5920 SE Coyote Dr Bldg 666
7.		Topeka KS 66619

Bid price of each requested item by vendor:

Vendor #1			Vendor #2			Vendor #3		
QTY	UNIT COST	TOTAL COST	QTY	UNIT COST	TOTAL COST	QTY	UNIT COST	TOTAL COST
1.	500,000	\$7.50	\$3,750,000.00	1.	500,000			
2.				2.				
3.				3.				
4.				4.				
5.				5.				
6.				6.				
7.				7.				
Grand Total		\$3,750,000.00	Grand Total			Grand Total		

Justification for Purchase:		FUNDING	
Requestor: I certify that these costs were quoted by the vendors listed above.		FFY: <u>20</u> Agreement / Grant: <u>DR-4504</u>	
Signature and Date: <u>MPE NGR</u>	Digitally signed by NETH.MICHAEL.EDWARD.1457057128 Date: 2020.04.07 15:35:17 -05'00'	Project Title / Number: _____	
CFMO / Controlling Supervisor: I have reviewed and concur with Requestor.		<input type="checkbox"/> 100F <input checked="" type="checkbox"/> 75F / 25S ESTIMATED COST	
Signature and Date:		<input type="checkbox"/> 100FF <input type="checkbox"/> 50F / 50S Federal: _____	
Resource Officer / Financial Manager: I certify Federal funds are available and the expenditure is authorized by and through the related Federal/State Agreement or Grant.		<input type="checkbox"/> 100S <input type="checkbox"/> Counter Drug State: _____	
Signature and Date:		<input type="checkbox"/> other: _____ Counter Drug: _____	
		Other Remarks: _____	
State Comptroller: Authority granted to contract for items above. Federal funds are available and authorized as certified by Resource Officer / Financial Manager. Amount to be certified for payment on AGO Form 504.		FISP DATA (CFMO / Federal use only)	
Signature and Date: <u>MPE NGR</u>	Digitally signed by NETH.MICHAEL.EDWARD.1457057128 Date: 2020.04.07 15:35:48 -05'00'	AMSCO / EEIC: _____ SPT. Code: _____	
		EOR: _____ CAT. Code: _____	
		Fac. Number: _____ Installation: _____	



900 SW JACKSON ST., STE 201
TOPEKA KS 66612-1235

Jake LaTurner
KANSAS STATE TREASURER

PHONE: 785-296-3171
FAX: 785-296-7950

Domestic Wire Request

Email To: treascash@treasurer.ks.gov
Please include "Wire Transfer Request" in the subject.
State Treasurer's Office Fiscal Services Department
Phone: 785-296-4150

***Deadline for receiving outgoing wire information is 9:30am on the day it is to be sent.
Voucher must be entered, approved, and passed budget checking by this time as well.***

\$ 700,000.00 (indicate amount to wire to vendor)

Vendor Name: OKEC LLC

Repetitive Wire Code** _____ Wire Date: 04/08/2020

***For new repetitive wires, please contact the State Treasurer's Office.*

Not required if a Repetitive Code is being used.

Bank Name Commerce Bank
City & State of Bank 12725 Metcalf Ave. #298, Overland Park, KS 66223
Routing/ABA# [REDACTED]
Bank Account # [REDACTED]
Bank Acct Name OKEC LLC
Reference Kansas COVID-19 Test Kits

Requested by (required):

Contact Name Jackie Craine
Phone number 785-646-2201
Agency # 03400
Voucher # _____

State Treasurer's Office Use Only

DOA # _____

Date Sent: _____

Completed by: _____ Approved by: _____

COVID Wire OKEC Voucher 00095776

Craine, Jacqueline L NFG NG KSARNG (USA)

Sent: Tuesday, June 02, 2020 2:27 PM

To: ARPreaudit [OCFO] [ARpreaudit@ks.gov]; treascash@treasurer.state.ks.us [treascash@treasurer.ks.gov]

Cc: Neth, Michael E NFG (USA); Bradford, Randy D NFG (USA)

Attachments: OKEC - Domestic Wire Request.pdf (279 KB)

Sorry, One more wire today.

OKEC

Voucher # 00095776

\$969,241.06

Partial Payment

Thanks.

Jackie Craine

Branch Director, Fiscal/Grant Management

Kansas Division of Emergency Management

Office: 785-646-2201

Mobile: 785-250-3407

Email: Jacqueline.l.craigne.nfg@mail.mil



900 SW JACKSON ST., STE 201
TOPEKA KS 66612-1235

Jake LaTurner
KANSAS STATE TREASURER

PHONE: 785-296-3171
FAX: 785-296-7950

Domestic Wire Request

Email To: treascash@treasurer.ks.gov
Please include "Wire Transfer Request" in the subject.
State Treasurer's Office Fiscal Services Department
Phone: 785-296-4150

***Deadline for receiving outgoing wire information is 9:30am on the day it is to be sent.
Voucher must be entered, approved, and passed budget checking by this time as well.***

\$ 969,241.06 (indicate amount to wire to vendor)

Vendor Name: OKEC LLC

Repetitive Wire Code** _____ Wire Date: 06/02/2020

***For new repetitive wires, please contact the State Treasurer's Office.*

Not required if a Repetitive Code is being used.

Bank Name Commerce Bank
City & State of Bank 12725 Metcalf Ave. #298, Overland Park, KS 66223
Routing/ABA# [REDACTED]
Bank Account # [REDACTED]
Bank Acct Name OKEC LLC
Reference Kansas COVID-19 Invoice 04092002 Partial

Requested by (required):

Contact Name Jackie Craine
Phone number 785-646-2201
Agency # 03400
Voucher # 00095776

State Treasurer's Office Use Only	
DOA #	_____
Date Sent:	_____
Completed by:	_____
Approved by:	_____



Commerce Bank

135th & Lamar Banking Center
6305 West 135th Street
Overland Park, Kansas 66223
816-234-2000
commercebank.com

To whom it may Concern:

Below are the wire instructions for OKEC LLC.

Business Name: OKEC LLC

Address: 12725 Metcalf Ave, #298

Overland Park, KS 66223

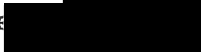
Account Number



Bank Routing Number



Bank SWIFT Code



Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above OKEC, LLC	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>	
<input type="checkbox"/> Other (see instructions) ▶	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	Exempt payee code (if any) _____
	Exemption from FATCA reporting code (if any) _____
<small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 13725 Metcalf Ave. #298	Requester's name and address (optional)
6 City, state, and ZIP code Overland Park, KS 66223	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>												
OR												
Employer identification number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>												

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Jan W. Stary</i>	Date ▶ <i>April 2, 2020</i>
------------------	--	-----------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



Collection Swab & Virus Sampling Tube

Description:

Adapted to collection and later separation for virus of flu, Bird flu, Hand-foot and mouth disease, measles etc. It is also adapted to collection and transport for Viruses, such as Chlamydia, Mycoplasma and Ureaplasma specimens. Generally collect specimen from: Oral cavity, throat, nasopharynx, anus etc.

Product composition:

1. Sample collection tube:

Tube body and cap are made by Polypropylene, No deformation after HTHP (121°C, 15min), no embrittlement under low temperature (-196°C), it can bear static extrusion and dynamic impact. Taper bottom design makes it bear centrifugation and shaking. Leakage proof.

2. Sample storage liquid:

According to vast test of the influence to cells among Basic liquid, buffer system, protein stabilizer, freezing protective agent, amino acid, etc. We summarize a formula which is most applicable for the virus storage. It can keep a high efficiency for virus storage, and largely increase the positive rate of virus culture. Glass bead inside for easy elution, it can make more microorganism such as virus release to the storage media.

3. Flocked swab:

Innovative jet embedded nylon technology can improve the efficiency of the sample collection from the patient at the largest degree. The nylon is adhered vertically and uniformly on the surface of swab tip, which can improve the efficiency of collecting and releasing cells and liquid samples. Improve analytical sensitivity. No specimen residual and can accelerate the specimen treatment. PS sticker is easy to break off. Adapted to cervix uteri, nasopharynx, oral cavity, Forensic Acquisition System and DNA collecting etc.

4. Product composition:

Disposable Sterile flocking nylon swab or polyester fiber swab, one piece.

1-6m UTM liquid (Higher positive rate of PCR test), Two glass beads.

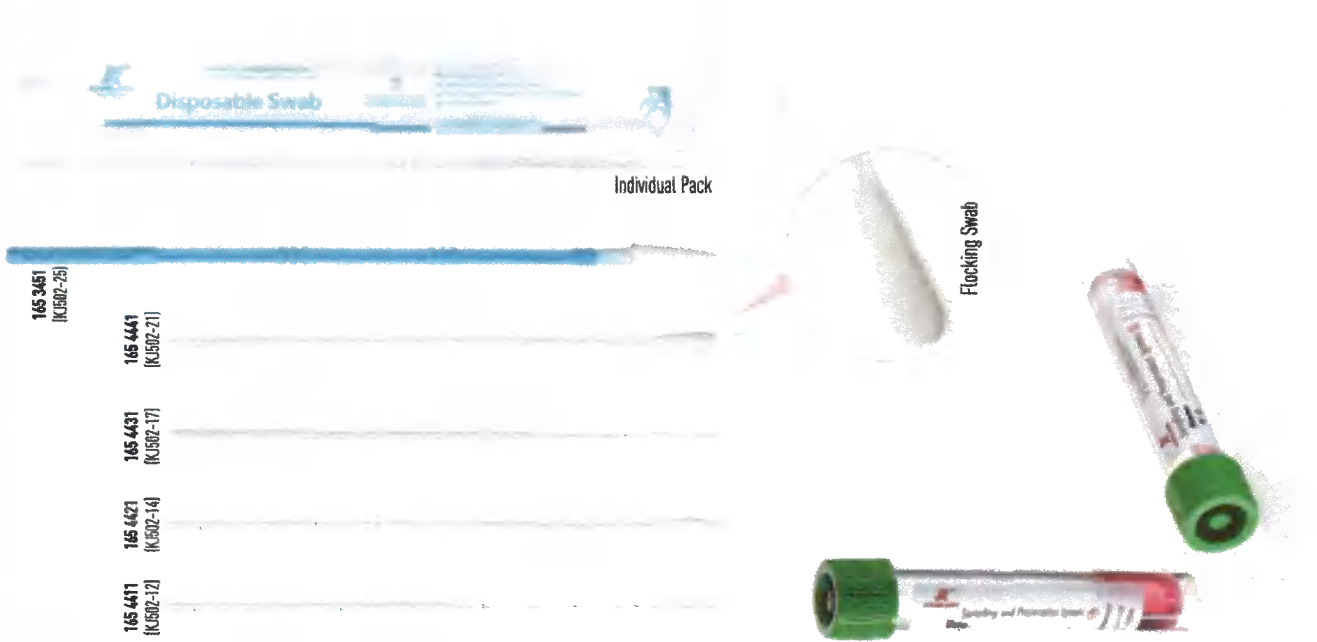
Ø16x100mm sealed collection tube, one piece.

Biosafety bag, one piece.

The swab and collection tube is packed by paper-plastic bag

or blister bag. Sterilized by Gamma radiation.

2 years expiry at normal temperature.





EU Declaration of Conformity

Manufacturer: Jiangsu KangJian Medical Apparatus Co., Ltd.
No.16 Zhanqian Road, Jiangyan, 225500 Taizhou, People's Republic of China.
Tel: 0086-523-88668011-8018
Fax: 0086-523-88665588


European Representative: ZOUSTECH S.L.
Pso. Castellana, 141-Planta 19, 28046, Madrid, Spain
Tel: +34694426446
Fax: +34917915466
E-mail: legal@zoustech.es

Product Name: Virus Collection and Preservation System
GIVD code: 51.09.10.01
Classification: General, (IVDD, Article 9(1)) NOT BE PART OF LIST A & B OF ANNEX II
Conformity Assessment Route: ANNEX III (EXCEPT POINT 6) OF IVDD 98/79/EC

We herewith declare that the above mentioned product meets the transposition into national law, the provisions of the following EC Council Directives and Standards. All supporting documentations are retained under the promise of the manufacturer. We, as manufacturer, are exclusively responsible for this Doc.

Standards Applied:
EN ISO 15223-1:2016 EN 1041:2008+A1:2003 EN ISO 13485:2016
EN ISO 14971:2012 EN ISO 18113-1:2011

Place, Date of Issue: Jiangyan, Taizhou, Jiangsu, 2019-12-18

Signature: 
Name: Cunlin Peng
Position: General Manager





Product Service

Certificate

No. Q6 093445 0009 Rev. 00

Holder of Certificate: **Jiangsu KangJian
Medical Apparatus Co., Ltd.**
No.16 Zhanqian Road
Jiangyan
225500 Taizhou
PEOPLE'S REPUBLIC OF CHINA

Certification Mark:



Scope of Certificate: **Production and Distribution of
Swab, Sample Container,
Vacuum Blood Collection System**

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system (excluding subclause 7.3), which meets the requirements of the listed standard(s). See also notes overleaf.

Report No.: SH1834312
Valid from: 2019-01-25
Valid until: 2021-11-30

Date, 2019-01-25

Stefan Preiß

TUV SUD CERTIFICATE CERTIFICADO CERTIFICAT CERTIFICATE CERTIFICATE 認證書

Certificate

No. Q6 093445 0009 Rev. 00

Applied Standard(s): EN ISO 13485:2016
Medical devices - Quality management systems -
Requirements for regulatory purposes
(ISO 13485:2016)
DIN EN ISO 13485:2016

Facility(ies): Jiangsu KangJian Medical Apparatus Co., Ltd.
No.16 Zhanqian Road, Jiangyan, 225500 Taizhou, PEOPLE'S
REPUBLIC OF CHINA

CERTIFICATE ◆ CERTIFICADO ◆ CERTIFICAT ◆ СЕРТИФИКАТ ◆ 認證證書 ◆ CERTIFICATE ◆ CERTIFICATE