EXHIBIT 22

PRODUCT RESELLER AGREEMENT

This Product Reseller Agreement (this "**Agreement**"), dated as of March 25, 2020 (the "**Effective Date**"), is by and between Blue Flame Medical LLC, a Delaware LLC with primary offices at 499 South Capitol St., SW Suite 420, Washington, DC 20003 ("**Reseller**") and Suuchi Inc**.**, a Delaware corporation having its principal place of business at 850 Washington Ave., Carlstadt, NJ 07072 ("**Supplier**") and together with Reseller, the "**Parties**", and each a "**Party**".

WHEREAS, Reseller desires to purchase medical equipment relative to COVID-19 from the Supplier; and, subject to the terms and conditions contained herein, Supplier desires to accept said purchase.

NOW, THEREFORE, in consideration of the mutual promises, covenants and other good and valuable consideration hereinafter set forth, the parties hereto agree as follows:

1. Acceptance and Term of Agreement

1.1. Agreement by Supplier to furnish the materials, parts, and products ("goods") or acceptance of any payment shall constitute Supplier's unqualified acceptance of this Subcontract Agreement, and subsequent Purchase Orders, subject to these terms and conditions. Reseller will only be bound to any prices or delivery to which it has specifically agreed to in the individual Purchase Orders. Any terms or conditions proposed by Supplier inconsistent with or in addition to the terms and conditions herein contained shall be void and of no effect unless specifically agreed to by Reseller in writing.

1.2. This Agreement shall remain in full force and effect for twenty-four (24) months from the Effective Date unless otherwise terminated as provided herein or extended by mutual agreement of the Parties.

2. Shipping Instructions; Risk of Loss

2.1. Supplier shall be responsible for ensuring the proper packaging of goods hereunder. No charges will be allowed for packing, crating, freight, local cartage, and/or any other services unless so specified and agreed to in a Purchase Order.

2.2. Supplier shall at all times comply with Reseller's written shipping instructions if provided. Unless otherwise directed, all items shipped on the same day from and to a single location must be consolidated on one bill of lading or airbill, as appropriate. Supplier shall submit all required shipping papers to Reseller prior to final payment. Title to goods furnished under this Agreement shall pass to Reseller F.O.B Destination.

2.3. The goods shall be purchased F.O.B. Destination (as "F.O.B. the place of destination" is described in the Uniform Commercial Code Section 2-319 or INCO Terms 2020). Supplier shall bear the expense of transport of, and risk of loss or damage to, the goods to the named place, unless otherwise agreed to in a Purchase Order.

Plaintiff's Trial Exhibit 57

2.4. Purchase Order number(s) must appear on all shipping labels, and shipping documents, including all packing sheets, bills of lading, airbills, and invoices.

3. Delivery; Notice of Delay; Obsolescence

3.1. Time is of the essence and failure to deliver in accordance with any of the delivery schedules specified in the Purchase Orders under this Agreement, if unexcused, shall be considered a material breach of this Agreement. No acts of Reseller, including without limitation modifications of this Agreement, or a Purchase Order, shall constitute waiver of this provision. Reseller also reserves the right to refuse or return at Supplier's risk and expense shipments made in excess of a Purchase Order, or to defer payment on advance deliveries until scheduled delivery dates.

3.2. Supplier shall notify Reseller in writing immediately of any actual or potential delay to the performance of a Purchase Order. Such notice shall include a proposed revised schedule.

4. Termination Without Cause

4.1. Reseller may, by written notice, terminate this Agreement and/or Purchase Order(s) for convenience and without cause, in whole or in part, at any time, and such termination shall not constitute default. In the event of partial termination, Supplier is not excused from performance of the non-terminated balance of work under the Purchase Order(s).

4.2. In the event of termination for convenience and or without cause by Reseller, Supplier shall be reimbursed for actual, reasonable, substantiated and allocable costs, plus a reasonable profit for work performed to date of termination. Any termination settlement proposal shall be submitted to Reseller promptly, but no later than ninety (90) days from the effective date of the termination. In no event shall the amount of any settlement be in excess of the Purchase Order value. Reseller may take immediate possession of all goods, complete or incomplete, upon written notice of termination to Supplier.

5. Termination for Default

5.1. Reseller may, by notice in writing, terminate this Agreement and/or a Purchase Order in whole or in part at any time for (i) breach of any one or more of its terms, (ii) failure to deliver goods or services within the time specified by a Purchase Order or any written extension, (iii) failure to make progress so as to endanger performance of a Purchase Order (iv) failure to provide adequate assurance of future performance (v) failure of the goods to meet the required certifications stated in each Purchase Order (vi) in the event of Supplier's suspension of business, insolvency, appointment of a receiver for Supplier's property or business, or any assignment, reorganization or arrangement by Supplier for the benefit of its creditors. In the event of partial termination, Supplier is not excused from performance of the non-terminated balance of work under Purchase Order(s).

5.2. In the event of Supplier's default, that is not cured within thirty (30) days of the Reseller notifying the Supplier of such default, hereunder, Reseller may exercise any or all rights and remedies accruing to it, both at law or in equity, including but not limited to, Supplier's liability for Reseller's excess re- procurement costs for goods or services.

5.3. If this Agreement and/or a Purchase Order is terminated for default, Reseller may require Supplier to transfer title to, and deliver to Reseller, as directed by Reseller, any (1) completed supplies, and (2) partially completed supplies and materials, and contract rights that Supplier has specifically produced or acquired for the terminated portion of this Agreement and/or Purchase Order. Upon direction of Reseller, Supplier shall also protect and preserve property in its possession in which Reseller has an interest.

6. Non-Circumvention

6.1. Both Parties to this Agreement shall not directly or indirectly circumvent, avoid, bypass, or in any way obviate each other's rights under this Agreement, including but not limited to the right to enter into any type of contractual relationship or otherwise with relationships brought to or developed by the other and/or together in this transaction without prior written consent by the other unless authorization is otherwise provided for under a separate provision in the Agreement.

7. Force Majeure

Except for a default of Supplier's subcontractor at any tier, neither Reseller nor Supplier shall be liable for any failure to perform due to any cause beyond their reasonable control and without their fault or negligence. Such causes include, but are not limited to, acts of God or of the public enemy, acts of the government in its sovereign or contractual capacity, fires, floods, epidemics, terrorism, quarantine restrictions, strikes, freight embargoes, and unusually severe weather. This includes, but is not limited to, a force majeure event that occurs in China. In the event that performance of this Agreement is hindered, delayed or adversely affected by causes of the type described above ("Force Majeure"), then the Party whose performance is so affected shall so notify the other Party's authorized representative in writing and, at Reseller's option, impacted Purchase Orders may be completed with such adjustments to delivery schedule as may reasonably be required by the existence of Force Majeure.

8. Disputes and Governing Law

8.1. Any controversy or claim that may arise out of or in connection with this Agreement shall be submitted in writing to executive representatives of the Parties for resolution. If the Parties' representatives are unable after good faith efforts to settle the dispute to the mutual satisfaction of the Parties within ten (10) business days after the dispute is submitted in writing to the representatives, or such later date as may be agreed in writing by the Parties, either Party may submit the dispute to a court of competent jurisdiction. To the extent permitted by applicable law, the parties waive any right they may have to a trial by jury. Notwithstanding the above, either Party may seek injunctive or other equitable relief in any court of competent jurisdiction at any time.

8.2. Pending resolution or settlement of any dispute arising under this Agreement, Supplier will proceed diligently as directed by Reseller with the performance of this Agreement. Irrespective of the place of performance, this Agreement and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the state of New York without giving effect to any choice or conflict of law's provisions or rule. Each party irrevocably submits to the

exclusive jurisdiction and venue of the federal and state courts located in New York in any legal suit, action or proceeding arising out of or based upon this Agreement or the goods provided hereunder. The provisions of the "United Nations Convention on Contracts for International Sale of Goods" shall not apply to this Agreement, including any amendments or changes to this Agreement.

9. Remedies

9.1. Except as otherwise provided herein, the rights and remedies of both Parties hereunder shall be in addition to their rights and remedies at law or in equity. Failure of either Party to enforce any of its rights shall not constitute a waiver of such rights or of any other rights and shall not be construed as a waiver or relinquishment of any such provisions, rights or remedies; rather, the same shall remain in full force and effect.

9.2. Reseller shall be entitled at all times to offset an amount equal to disputed product, owing at any time from Supplier or any of its affiliated companies to Reseller, against an amount payable equal to disputed product, at any time by Reseller or any of its affiliated companies to Supplier.

10. Proprietary Rights

10.1. All specifications, information, data, and other items supplied to Reseller by Supplier shall be disclosed to Reseller on a non-proprietary basis and may be used and/or disclosed by Reseller without restriction.

10.2. All specifications, information, data, and other items which are (i) supplied to Supplier by Reseller or (ii) obtained by Supplier in the performance of this Agreement shall be proprietary to Reseller, shall be used only for purposes of providing goods or services to Reseller pursuant to this Agreement, and shall not be disclosed to any third party without Reseller's express written consent. All such items supplied by Reseller or obtained by Supplier in performance of this Agreement shall be promptly provided to Reseller on request or upon completion of this Agreement.

11. Price, Payment and Delivery Schedule

The Supplier, upon its acceptance to the Purchase Order, agrees to comply with the price, payment terms and delivery schedules stated in this Agreement and in each Purchase Order issued against this Agreement. Payment terms shall be mutually agreed upon and stated in each Purchase Order.

12. Technical Requirements and Certifications

All technical requirements and/or certification requirements of the Supplier's goods shall be stated in the Purchase Order. Should the Reseller or Reseller's customer discover that the goods do not meet the required technical specifications and/or certifications, such goods shall be returned and failure to meet such certifications and specifications is a breach of this Agreement and the Reseller reserves its right to terminate the Supplier for default in accordance with Section 5.

13. Release of Information

Supplier shall not publish, distribute, or use any information developed under or about the existence of this Purchase Order, or use the Blue Flame Medical LLC name (or the name of any division, affiliate or subsidiary thereof), logo, trademark, service mark, or trade dress for the purpose of advertising, making a news release, creating a business reference, creating a website content or for goods or service endorsement without prior written approval of Reseller, which will not be unreasonably withheld.

14. Order of Precedence

In the event of any inconsistency or conflict between or among the provisions of this Agreement, such inconsistency or conflict shall be resolved by the following descending order of preference: 1. Order-specific provisions provided in full text on the Purchase Order; 2. Documents incorporated by reference on the Purchase Order which apply to the Purchase Order as a whole and not to a specific line item therein; 3. These General Terms and Conditions and Supplements thereto; 4. Specifications attached hereto or incorporated by reference.

15. Warranty

15.1. Supplier warrants the goods delivered pursuant to this Agreement, unless specifically stated otherwise in a Purchase Order, shall (i) be new (ii) be free from defects in workmanship and materials, and (iii) be in accordance with all the requirements of the Agreement. Supplier further warrants that the performance of work and services shall conform with the requirements of the Agreement and to high professional standards.

15.2. Supplier warrants without limitation as to time that the goods delivered pursuant to this Agreement shall not be Suspect Counterfeit Items, as defined below. Supplier shall obtain and retain all documentation required to fully trace the distribution and sale of the goods delivered hereunder back to the relevant original manufacturer (OM), and, on request of Reseller, shall provide such authenticating documentation. Counterfeit Item means an unlawful or unauthorized reproduction, substitution, alteration, or the false identification of grade, serial number, lot number, date code, or performance characteristic, that has been knowingly mismarked, misidentified, or otherwise misrepresented to be an authentic, unmodified item from the OM, an Authorized Distributor, or an Aftermarket Manufacturer as defined in SAE AS5553 “Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition” (Authorized Aftermarket Manufacturer).

15.3. Supplier shall immediately notify Reseller with the pertinent facts if Supplier becomes aware of or suspects that items delivered under this Agreement are, or contain, suspect or confirmed counterfeit items. If, during Reseller’s inspection procedures, a good delivered hereunder is discovered to be a Counterfeit Item or Suspect Counterfeit Item, Reseller or Reseller’s customer shall have the right to quarantine the good for further investigation of its authenticity. Reseller’s investigation may include the participation of third parties or governmental investigative agencies as required by law or regulations by Reseller’s customer, or by Reseller, in its sole discretion. The Supplier and/or the Supplier’s lower-tier subcontractors shall cooperate in good faith with any investigation conducted by Reseller. Upon Reseller’s request, Supplier shall provide Reseller

certificates of conformance with respect to the goods delivered. Reseller shall not be liable for payment to Supplier of the price of any Counterfeit Items.

15.4. These warranty entitlements shall inure to the benefit of both Reseller and Reseller's customers. As used in this Purchase Order, Reseller's customer(s) shall include its direct and indirect customers such as direct sale end-users, higher-tier subcontractors, prime contractors and the ultimate user under relevant prime contract(s).

15.5. Supplier shall be liable for and save Reseller harmless from any loss, damage, or expense whatsoever that Reseller may suffer from breach of any of these warranties. Remedies shall be at Reseller's election, including, but not limited to, the prompt repair, replacement or reimbursement of the purchase price of nonconforming goods. Return to Supplier of defective or nonconforming goods and redelivery to Reseller of repaired or replaced goods shall be at Supplier's expense. Goods or services required to be corrected, repaired or replaced shall be subject to this Section and the Inspection Section of this Purchase Order in the same manner and to the same extent as goods or services originally delivered under this Purchase Order, but only as to the repaired or replaced goods or parts thereof or the corrected service thereof. Supplier shall promptly comply with Reseller's direction to (i) repair, rework or replace the goods, (ii) furnish any material or parts and installation required to successfully correct the defect or nonconformance or (iii) successfully correct the defective or nonconforming service.

16. Acceptance and Right to Inspection

16.1. All goods will be accepted by the Reseller upon delivery to the place of delivery stated in the Purchase Order as long as the good are not damaged. Upon delivery the Reseller, or Reseller's customer if the goods are shipped directly from Supplier ("drop-shipped"), shall sign the appropriate shipping documents as proof of receipt.

16.2. The Reseller, and Reseller's customer, reserve the right to inspect and test the goods at all reasonable times and places during and after delivery. Reseller may require Supplier to repair, replace or reimburse the purchase price of rejected goods or Reseller may accept any goods and upon discovery of nonconformance, may reject or keep and rework any such goods not so conforming. Cost of repair, rework, and or replacement, shall be at Supplier's expense. Reseller's acceptance of goods or services shall not be deemed to diminish Reseller's rights or be final or binding on Reseller if latent defects, fraud, or misrepresentation on the part of Supplier exists.

17. Changes

17.1. Reseller shall have the right by written notice to suspend or stop work or to make changes from time to time to a Purchase Order regarding the goods to be furnished by Supplier or the delivery schedule. If such suspension, stoppage or changes cause an increase or decrease in the cost of performance of the Purchase Order or in the time required for its performance, an equitable adjustment shall be negotiated promptly and the Purchase Order shall be modified in writing accordingly. Any claim by Supplier for adjustment under this Section must be asserted in writing within twenty (20) days from the date of receipt by Supplier of notification of the change or suspension and shall be followed as soon as practicable with specification of the amount claimed and supporting

cost figures. However, nothing herein shall excuse Supplier from proceeding with the Purchase Order as changed pending resolution of the claim.

17.2. Information, advice, approvals or instructions given by Reseller shall not affect Reseller's and Supplier's rights and obligations hereunder unless set forth in a written notice which is signed by Reseller's Authorized Representative and which states it constitutes an amendment or change to a Purchase Order.

17.3. Only changes to Purchase Orders as stated above can be unilaterally made by the Reseller. The terms and conditions of this Agreement shall only be modified by an amendment hereto signed by both parties.

18. Taxes and Drawback

18.1. Unless a Purchase Order specifies otherwise, the price of the Purchase Order includes, and Supplier is liable for and shall pay, all taxes, impositions, charges, customs duties or tariffs and exactions imposed on or measured by a Purchase Order and/or this Agreement except for applicable sales and use taxes that are separately stated on Supplier's invoice. Prices shall not include any taxes, impositions, charges or exactions for which Reseller has furnished a valid exemption certificate or other evidence of exemption. To the extent that Reseller is required to do so under applicable law or tax regulations, Reseller may deduct from any payments due to Supplier pursuant to this Agreement such taxes as Reseller is required to withhold from such payments and pay such taxes to the relevant tax authorities; provided, however, that Reseller provides Supplier with relevant tax receipts or other suitable documentation evidencing the payment of such taxes promptly after such taxes are paid.

19. Assignments, Organizational Changes, and Manufacturer

19.1. Supplier may not assign any rights or delegate any of its obligations due or to become due under this Agreement without the prior written consent of Reseller. Any purported assignment or delegation by Supplier without such consent shall be void.

20. Compliance with Law

Supplier warrants that the goods to be furnished and the services to be rendered under this Agreement shall be manufactured, sold, used and rendered in compliance with all relevant federal, state, local law, orders, rules, ordinances, and regulations, including but not limited to all U.S. laws and regulations and the laws and regulations of Supplier's place of performance. Supplier acknowledges that its actions may subject it and Reseller to liability under the United States Foreign Corrupt Practices Act, 15 U.S.C. § 78 et seq. (the "FCPA"), the anti-corruption laws, regulations, and policies of the home country of the Supplier's suppliers, the United States of America, and/or the anti-corruption laws, regulations, and policies of any other country with jurisdiction over the activities performed pursuant to this Agreement (together and individually hereinafter referred to as the "Anti-Corruption Requirements"). Supplier acknowledges that Supplier is familiar with the prohibitions under the Anti-Corruption Requirements and represents and warrants to, and covenants and agrees with, Reseller that Supplier shall comply with the Anti-

Corruption Requirements and that no compensation payable hereunder has been used, nor will be used, for any activity or purpose where a reasonable belief exists that the Anti-Corruption Requirements would be violated or that Supplier or Reseller would be exposed to liability under the Anti-Corruption Requirements.

21. Responsibility and Insurance

Supplier shall maintain the following minimum insurance coverage and limits: Commercial General Liability (including bodily injury and property damage, products / completed operations coverage and contractual liability coverage) with a limit of $1,000,000 per occurrence, and sufficient Professional Liability insurance. Upon Reseller's request, Supplier shall (i) provide Reseller with certificates of insurance evidencing required insurance, (ii) arrange for a waiver of subrogation in favor of Reseller and / or (iii) in the case of the Commercial General Liability policy direct that Reseller be added as an additional insured.

22. Indemnity Against Claims

22.1. Supplier shall keep its work and all goods supplied by it hereunder free and clear of all liens and encumbrances, including mechanic's liens, in any way arising from performance of this Agreement by Supplier or by any of its vendors or subcontractors.

23. Export/Import Controls

23.1. Supplier hereby warrants that neither Supplier, nor any parent, subsidiary, affiliate, or lower-tier subcontractor is listed on any Restricted Party List of an agency of the U.S. Government, any applicable non-U.S. Government, or international organization, or any applicable state, local government, or municipality, nor are their export privileges denied, suspended or revoked. For purposes of this provision, "Restricted Party List" is defined to include the U.S. Government's Denied Persons List, Unverified List, Entity List, Nonproliferation Sanctions List, AECA Debarred List, Specially Designated Nationals (SDN) List, Sectoral Sanctions Identifications (SSI) List, Foreign Sanctions Evaders List, Excluded Parties List, or Palestinian Legislative Council (PLC) List, or other similar lists issued by the U.S. Government or a non-U.S. government, or international organization, or any state or local government, or municipality that relates to export controls, economic sanctions, or anti-corruption. Supplier shall immediately notify Reseller if Supplier, or any parent, subsidiary, affiliate, or lower-tier subcontractor is added to any such Restricted Party List or if any of their export privileges become denied, suspended, or revoked. Supplier shall not deal with any Restricted Party in relation to this purchase order. Supplier shall notify Reseller of any known or suspected violations of export or import control laws or regulations related to any Restricted Party involving this purchase order, or the initiation or existence of any U.S. Government investigation into same.

23.2. If the items provided by Supplier originate from a foreign location, they may also be subject to the export and import control laws and regulations of the country in which the items originate. Supplier shall abide by all applicable export and import control laws and regulations of that originating country.

23.3. Supplier shall not engage in any subcontracts relating to this Agreement except in compliance with U.S. export and import controls laws and regulations, and any authorizations granted thereunder.

23.4. Supplier is responsible for complying with all relevant import laws and regulations to the extent consistent with U.S. law. Reseller shall not serve as Importer of Record. Supplier shall be responsible for Customs clearance, payment of any and all duties, taxes, and fees for goods entering into the United States, or other relevant country.

23.5. Supplier shall indemnify Reseller for all liabilities, penalties, losses, damages, costs or expenses that may be imposed on or incurred by Reseller in connection with any violations of non-U.S. or U.S. export or import control laws and regulations, by Supplier, its officers, employees, agents, Suppliers or subcontractors at any tier.

24. Severability

If any provision of this Agreement or application thereof is found invalid, illegal or unenforceable by law, the remainder of this Agreement will remain valid, enforceable and in full force and effect, and the Parties will negotiate in good faith to substitute a provision of like economic intent and effect.

25. Standards of Business Ethics and Conduct

By the acceptance of this Agreement, Supplier represents that it has not participated in any conduct in connection with this Agreement that violates the business ethics and conduct standards of Supplier, which shall be standards as generally accepted in the industry. If, at any time, Reseller determines that Supplier is in violation of the applicable standards of business ethics and conduct, Reseller may terminate this Agreement upon written notice to Supplier and Reseller shall have no further obligation to Supplier.

26. Survivability

Supplier's obligations that by their very nature must survive expiration, termination or completion of this Purchase Order, including but not limited to obligations under the Termination for Convenience, Termination for Default, Proprietary Rights, Release of Information, Warranty, Infringement, Taxes and Drawback, Compliance with Law, Responsibility and Insurance, Indemnity Against Claims, Export/Import Controls, and Reseller's Access to Supplier Records and Facilities provisions of this Purchase Order, shall survive expiration, termination or completion of this Purchase Order.

27. Electronic Transmissions

27.1. The Parties agree that this Agreement, if transmitted electronically and the electronic signatures thereon are authenticated; that neither Party shall contest the validity of such on the basis that this Agreement was electronically transmitted or contains an electronic signature.

27.2. Supplier shall, at Reseller's request and Supplier's expense, send and receive business transactions by electronic means using email.

28. Reseller's Access to Supplier Records and Facilities

Supplier shall maintain general records relating to this Agreement for a minimum period of four years after completion of final delivery of materials, goods or services pursuant to this Agreement or for such longer period as required by statute or as may be specified elsewhere in this Agreement. In order to assess Supplier's work quality, conformance with Reseller's specifications and compliance with this Agreement, and Supplier's overall financial condition, Reseller or its authorized agents and representatives shall have the right, at its expense, not more than two (2) times in a calendar year, at any time during normal business hours of Supplier and with adequate notice to Supplier to inspect all relevant (i) records relating to any of Supplier's obligations under this Agreement, (ii) materials and services related in any way to the goods

29. Entire Agreement

This Agreement, together with the Purchase Orders and any referenced exhibits, attachments or other documents, constitute the entire agreement between the Parties with respect to the subject matter of this Agreement, and supersede any prior or contemporaneous written or oral agreements pertaining thereto.

Signature Page Below

IN WITNESS, WHEREOF, the parties hereto, intending to be legally bound, have executed this Subcontract Agreement:

BLUE FLAME MEDICAL LLC

By: DocuSigned by: John Thomas 392A8A74B6F347F...

Name: John Thomas

Title: President

Date: 3/25/2020

SUUCHI INC.

By: DocuSigned by: Suuchi Ramesh 0E8554447AA2436...

Name: Suuchi Ramesh

Title: Founder, CEO

Date: 3/25/2020