EXHIBIT 7

EXHIBIT
Defendant's 43
exhibitsticker.com

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Rev. 10/2019)

DATE	AMENDMENT NO.	PURCHASE ORDER NUMBER
Mar 25, 2020		M12948-T6619

SHIP TO	[redacted]	AGENCY BILLING CODE: 030100
BILL TO	CA Dept. Of General Services ATTN: OBAS 707 Third Street, 2nd Floor West Sacramento, CA 95605	PURCHASING AUTHORITY NO. LEVERAGED PROCUREMENT AGREEMENT NUMBER INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER

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

AGENCY OR BUYER INFORMATION

AGENCY TRACKING/REQUISITION NUMBER (Optional):

AGENCY NAME: Department of General Services

CONTACT NAME: Michael Wong

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

CONTACT PHONE NUMBER: (916) 441-9619

CONTACT FAX NUMBER:

SUPPLIER CONTACT NAME	SUPPLIER PHONE NUMBER	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS
John Thomas	(818) 636-6522		john@blueflame.agency

PAYMENT TERMS	CERTIFICATION NUMBER			EXPIRATION DATE		EXPIRATION DATE
Net 45		☐ Certified Small Business	☐ Certified Microbusiness		☐ Certified DVBE	

SHIPPING INSTRUCTIONS	REQUIRED DELIVERY DATE				CITY OF ORIGIN	STATE	ZIP CODE
	Apr 3, 2020	☑ F.O.B. Destination FRT. PPD	☐ F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O.	☐ F.O.B. Origin			

TERMS AND CONDITIONS

A-1 ☑ General Provisions are incorporated herein by reference to:

☑ Form GSPD - 401 Non-IT Commodities Revision Date: 6/8/2010 OR ☐ Form GSPD - 401IT Revision Date: _____

☐ Attached OR ☐ Published at: www.dgs.ca.gov/pd

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

B ☐ Agency Special Provisions are attached and titled _____

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

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

PROCUREMENT METHODS

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

PROGRAM / CATEGORY (Code / Title)	FUND TITLE			VERIFIED NO STATE SURPLUS AVAILABLE	PAID BY CAL-CARD
				☑ YES ☐ NO	☐ YES ☑ NO

ITEM	CHAPTER	STATUTE	FISCAL YEAR	OBJECT OF EXPENDITURE (Code and Title)	
					☐ Original Equipment ☐ Operating Expense

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

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

AUTHORIZING NAME	AUTHORIZING TITLE	
MICHAEL WONG	Contracts Administrator	

AUTHORIZING SIGNATURE: [signature]

CERTIFIED CORRECT SIGNATURE:

UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER	
ADJUSTMENT INCREASING ENCUMBRANCES	
ADJUSTMENT DECREASING ENCUMBRANCES	

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