



PALM SPRINGS UNIFIED SCHOOL DISTRICT
150 DISTRICT CENTER DRIVE PALM SPRINGS, CA
92264

Purchase Order

PO #

P-0075610

Fiscal Year 2022

Date 12-15-2021

VYTRAC HEALTH, INC.

Vendor 105330

VYTRAC HEALTH, INC.

4500 PARK GRANADA
SUITE 202-4526
CALABASAS, CA 91302

Phone 8888898722

Email nancy@vytrac.ocm

Buyer JACKSON, SEANDEE

Phone 7608832710

Payment Terms NET30

Terms & Conditions SEE DISTRICT WEB SITE

Deliver on/before June 30, 2022

Ship To Fax (760) 325-8723

HEALTH SERVICES

150 DISTRICT CENTER DRIVE
PALM SPRINGS, CA 92264

Bill To

PSUSD FISCAL SERVICES

150 DISTRICT CENTER DRIVE
PALM SPRINGS, CA 92264

Routing

HEALTH SVCS/L.DYSON

PO# must appear on all
packages and documents.

Originators Aceituno Hurtado, Fatima (R0077068)

Notes PRICING PER ATTACHED EXHIBIT A

CARES ACT Funded Purchase/Cabinet Approved on 11/04/2020.

**COVID-19/Pandemic Supply Orders over bid threshold covered under extended State of California
Emergency Proclamation (I.E. Masks, Filters, Testing Kits, etc.).**

***FISCAL: Purchase Order has been placed on Auto-Receipt. PACKING SLIP(S) REQUIRED PRIOR TO
PAYMENT***

Line	Qty	U/M	Item Code (Description below)	Funding	Unit Cost	Total
1	1.00	LOT	COVID-19 PCR KITS		910,000.00000	\$910,000.00
COVID-19 PCR TEST ADMINISTRATION KIT, PROCESSING, REPORTING, RESULTS AND APPOINTMENT SETTING.				06-508-3212-0-0000-3140-4300	100%	
APPROX. 1,500 TESTS PER MONTH AT A RATE OF \$87.00 EACH FOR A PERIOD OF 7 MONTHS						
STAFFING SERVICES FOR ADMINISTRATION OF THE TESTS ARE NOT INCLUDED IN THIS COST AND BILLED ON SEPARATE CONTRACT						
2	1.00	LOT	COVID-19 ANTIGEN KITS		602,000.00000	\$602,000.00
COVID-19 RAPID ANTIGEN TEST KIT.				06-508-3212-0-0000-3140-4300	100%	
APPROX. 2,000 TESTS PER MONTH AT A RATE OF \$43.00 EACH FOR A PERIOD OF 7 MONTHS						
STAFFING SERVICES FOR ADMINISTRATION OF THE TESTS ARE NOT INCLUDED IN THIS COST AND BILLED ON SEPARATE CONTRACT						
3	7.00	MO	FEE		300.00000	\$2,100.00
SHIPPING AND HANDLING COSTS FOR TEST KITS				06-508-3212-0-0000-3140-4300	100%	

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Total Line Items:	\$1,514,100.00
Discount:	\$0.00
Sub-Total:	\$1,514,100.00
Tax:	\$139,860.00
Freight:	\$0.00
Order Total:	\$1,653,960.00


Authorized Signature

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Galaxy
REPORTING



Exhibit A: Supplies Provided:

Cost of Covid-19 Testing Supplies:

AGREEMENT	QUANTITY	COST
COVID-19 PCR Administration Kit, Processing, Reporting, Results and Appointment Setting	Each	\$87
Rapid Antigen Test	Each	\$43