

Department of General Services Purchase Order

P.O. Date: 10/13/2017

Blanket Order Number
MDM0018-009707
M00B8400411/18-17947G
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Maryland Department of Health

V E N D O R	Vendor Number: 00027804 Mid Shore Behavioral Health, Inc. 28578 Mary's Court, Suite 1 Easton, MD 21601
----------------------------	--

S H I P T O	
B I L L T O	MAIL INVOICE IN DUPLICATE TO:

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 952-59 For four crisis beds with buprenorphine induction co-located at WHITSITT. Also, with local hospital for priority admission OUD, promotes diversion from the criminal justice systems, provide care coordination by certified peer recovery specialist who will refer and link individuals to their choice of appropriate outpatient community based treatment, including MAT.																			
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 297,063.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 297,063.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 297,063.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 297,063.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 297,063.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 297,063.00											

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 297,063.00

APPROVED:

By: ~~_____~~

Phone#: ~~_____~~

BUYER