

INVOICE TO:
 Gregory-Portland ISD
 1200 Broadway Blvd
 Portland, TX 78374-2021

P.O. NUMBER: 7302200150
 VENDOR KEY : CALALLEN009
 PAGE NUMBER: 1
 P.O. DATE : 01/20/2022
 SHIP DATE : 12/17/2021
 FISCAL YEAR: 2021-2022
 ENTERED BY : CASARCHR000

PRINTED 09/20/2022
 VENDOR ACCOUNT: ESC#20-21 1A100

<p>COMPANY: CALALLEN DME INC 13310 LEOPARD STREET STE 9 CORPUS CHRISTI, TX 78410</p> <p>Phone: (361) 242-2333 Fax: (361) 242-2056</p>	<p>DELIVER TO: GREGORY PORTLAND ISD MAINTENANCE 502 N. GREGORY GREGORY, TX 78359</p> <p>ATTN: CHRISTOPHER CASAREZ</p>
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
22	EACH	OMNIAIRE 1600PAC AIR FILTRATION SYSTEM WITH HEPA 99.99% @ 0.3 MICRON WITH UV LIGHT (200-1,600 CFM) The OmniAire 1600PAC machine is used to provide either a positive or negative pressure in patient's room, operation rooms and other environment sensitive areas. PAC can also purify and recirculate air in large patients waiting areas and other isolation spaces. The OmniAire 1600PAC utilizes a combination of a medical grade HEPA filter and UV germicidal irradiation offers the highest level of protection for both health care professionals and patients. Depending on your environmental requirements, OmniAire 1600PAC Series machines offer an assortment of options for pre-filters, HEPA filters and accessories. Our standard OmniAire 1600PAC machine ships with a MERV 11 pleated primary filter, UV-germicidal lights and a 99.99% efficient, .3 micron HEPA filter.	6025.00000	132550.00
28	EACH	AHWLHPA300 True HEPA Air Purifier, 465' sq. Room Capacity, Black Powerful system circulates room air five times	500.00000	14000.00

USE P.O. NUMBER ON ALL CORRESPONDENCE SUB TOTAL 146,550.00

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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
5		per hour Captures up to 99.97% of particles as small as 0.3 microns, from mold and pollen to dander and dust Prefilter with carbon helps to neutralize odors Easy tap controls for three cleaning levels, plus a Turbo clean setting Whisper quiet for minimal disruption AGGR49K230 OmniAire 2200C HEPA Air Filtration Machine Construction-grade negative air machine with a full-sized 12" deep HEPA filter, two speeds and a strong galvanized steel housing Closed-end riveted construction, with all seams silicone sealed to ensure that contaminants do not bypass the HEPA filter Powerful and reliable filtration Coverage 2,000 sq. ft. 6 Air changes per hour	3975.00000	19875.00
25		APAYMENT HEPA Certified filter, 99.99% @ 0.3 micron, metal frame, Size: 24 x 18 x 12	500.00000	12500.00
25	EACH	Pleated Filter 16 x 24 x 2 MERV 11 for OA1600PAC		
3	EACH	Primary/Secondary filter, two-stage poly, 25"x 20"x 1.5", qty. 20		
5		APAYMENT For use with OA2200UL: HEPA Filter, 99.97% @ 0.3 micron, 24"x24"x12"	500.00000	2500.00
1	EACH	APAYMENT For use with OA2200UL:	587.00000	587.00
USE P.O. NUMBER ON ALL CORRESPONDENCE			SUB TOTAL	182,012.00

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COMPANY: CALALLEN DME INC 13310 LEOPARD STREET STE 9 CORPUS CHRISTI, TX 78410 Phone: (361) 242-2333 Fax: (361) 242-2056	DELIVER TO: GREGORY PORTLAND ISD MAINTENANCE 502 N. GREGORY GREGORY, TX 78359 ATTN: CHRISTOPHER CASAREZ
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
9	EACH	Primary/Secondary filter, two-stage poly, 24"x24"x2" qty. 20 APAYMENT Honeywell HEPA Air Purifier Filter Kit - Includes 3 HEPA R Replacement Filters and 4 A Carbon Pre-Cut Pre-Filters Procure: ESC2 GOOBUY Ref #: 21-22 1A100 Priority:		
USE P.O. NUMBER ON ALL CORRESPONDENCE			TOTAL	182,012.00

<u>T A X E X E M P T I O N S</u> # 74-6001014 Business Office: (361) 777-1091 Fax Number: (361) 777-1093	PURCHASE APPROVED BY: <hr/> Asst. Superintendent/CFO
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P.O.: 7302200150 ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : CALALLEN009
ACCOUNT		AMOUNT
289 E 51 6395 01 001 2 99 000		8,243.67
289 E 51 6395 01 041 2 99 000		8,243.67

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13310 LEOPARD STREET STE 9
CORPUS CHRISTI, TX 78410

Phone: (361) 242-2333
Fax: (361) 242-2056

DELIVER TO:
GREGORY PORTLAND ISD MAINTENANCE
502 N. GREGORY
GREGORY, TX 78359

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ACCOUNT	AMOUNT
289 E 51 6395 01 101 2 99 000	8,243.67
289 E 51 6395 01 102 2 99 000	8,243.67
289 E 51 6395 01 103 2 99 000	8,243.66
289 E 51 6395 01 104 2 99 000	8,243.66
289 E 51 6639 01 001 2 99 000	42,175.00
289 E 51 6639 01 041 2 99 000	42,175.00
289 E 51 6639 01 101 2 99 000	12,050.00
289 E 51 6639 01 102 2 99 000	12,050.00
289 E 51 6639 01 103 2 99 000	12,050.00
289 E 51 6639 01 104 2 99 000	12,050.00