



FULLY EXECUTED
Purchase Order No: 4300695328
Original PO Effective Date: 05/10/2021
PO Issue Date: 05/09/2023
Valid From: 05/10/2021 To 05/09/2024

Your SAP Vendor #: 546554

Please Deliver To:
Southwestern Veterans Center
7060 Highland Drive - Central Receiving
Pittsburgh PA 15206 US

Supplier Name/Address:
COMPRECARE HEALTH LLC
DBA MEDITELECARE
600 N 2ND ST STE 401
HARRISBURG PA 17101-1071 US

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 443-833-4476

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: Kaitlyn Snyder
Phone: 717-861-6250
Fax: 717-861-2932

Purchase Order Description:
SWVC, Psychology & Psychiatry Services

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	Psychiatry Meeting (June-May22)	6.000	Each	07/01/2021	130.22	1	781.32
Item Text Behavioral health services - Vendor to be determined							
6	Deductibles/Co-pays/Uninsured June-May2	4,185.210	Each	07/01/2021	1.00	1	4,185.21
Item Text Behavioral health services - Vendor to be determined							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
14	Psychiatry Meeting	1.000	Each	07/01/2022	136.73	1	136.73
Item Text Behavioral health services - Vendor to be determined							
15	Psychiatry Test & Evaluation	1.000	Each	07/01/2022	77.48	1	77.48
Item Text Behavioral health services - Vendor to be determined							
16	Psychology Test & Evaluation	1.000	Each	07/01/2022	85.47	1	85.47
Item Text Behavioral health services - Vendor to be determined							
17	Telehealth Services	50.000	Each	07/01/2022	17.50	1	875.00
Item Text Behavioral health services - Vendor to be determined							
18	Co-Pays/Deductibles/Uninsured	2,000.000	Each	07/01/2022	1.00	1	2,000.00
Item Text Behavioral health services - Vendor to be determined							
19	Psychiatry Meeting Vendor Product No.: FY 22-23	1.000	Each	05/10/2023	143.57	1	143.57
20	Psychiatry Test and Evaluation Vendor Product No.: FY 22-23	1.000	Each	05/10/2023	81.35	1	81.35

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
21	Psychology Test and Evaluation Vendor Product No.: FY 22-23	1.000	Each	05/10/2023	89.74	1	89.74
22	Telehealth Services Vendor Product No.: FY 22-23	50.000	Each	05/10/2023	18.38	1	919.00
23	Co-Pays/Deductibles/Uninsured Vendor Product No.: FY 22-23	2,000.000	Each	05/10/2023	1.00	1	2,000.00
24	Psychiatry Meeting Vendor Product No.: FY 23-24	1.000	Each	07/01/2023	143.57	1	143.57
25	Psychiatry Test and Evaluation Vendor Product No.: FY 23-24	1.000	Each	07/01/2023	81.35	1	81.35
26	Psychology Test and Evaluation Vendor Product No.: FY 23-24	1.000	Each	07/01/2023	89.74	1	89.74
27	Telehealth Services Vendor Product No.: FY 23-24	75.000	Each	07/01/2023	18.38	1	1,378.50
28	Co-Pays/Deductibles/Uninsured Vendor Product No.: FY 23-24	2,000.000	Each	07/01/2023	1.00	1	2,000.00

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General Requirements for all Items:

Header Text

CO#10: Added lines 19-28 for 2nd renewal year (5.10.23-5.9.24) as per SC 12722442. 5.9.23 nlf

CO#9 - liquidate L6(1) deductibles/copays/uninsured June-May 22 as per D Lindsay, adj 41432. 7/12/22 NF

CO#8 - Increase line 1 +5, 2 +4185.21; liquidate line 7(1), 8(1), 9(2), 10(3), 11(3), 12(50), 13(2000) per D Lindsay, Request # 41410 - 7.6.22 - tsw

CO#7: Add lines 9-18 as per adj 40547 KES 5/5/22

CO#6; extend validity date for next renewal year KES 5/4/22

CO#5 - Liquidate line 5(2), 6(39143.40), 7(17), 8(124) per D Lindsay, request # 40016 - 3.26.22 - tsw

CO#4: Liquidate L1(1), L2(855.6) as per adj 39600 KES 3/8/22

CO#3: Increase L1+1, Increase L2+855.6, Liquidate lines 5-6 as per adj 39046

CO#2: Liquidate lines 1-4 as per adj 38601 kes 10/27/21

CO#1: Liquidate lines as per adj 38389 KES 10/1/21

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100053030 are incorporated within. Shopping Cart 12539418

POC: Barb Klucinec

PH:412-665-6766

Receipt of this Purchase Order constitutes vendor's official notice to proceed in accordance with the valid from date and all applicable terms and conditions. All services and/or goods must be provided by the validity end date of this purchase order. The vendor will be paid for services and/or supplies satisfactorily delivered. The Department Reserves the right to add like services or supplies to the contract not listed in the original solicitation or contract if a need arises. The awarded contractor will be notified in writing when services or supplies have been added.

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Vendor Remark

We have attached our services overview. A few additional items that we would like to highlight are below:

- o MediTelecare has hired many of the leaders from the previous behavioral health provider (MedOptions). In addition, we have hired the clinicians previously servicing these buildings to ensure a smooth transition of care for both the staff and patients.
- o MediTelecare provides behavioral health services in over 350 senior nursing or assisted living homes. We specialize in providing behavioral health for the geriatric population.
- o MediTelecare follows evidence-based medicine. Our clinicians adhere to our standard operating protocols (SOPs) developed by a team of doctors which has proven to improve patient outcomes. In addition to providing quality care, we provide our customers with analytics and patient outcomes reporting. Please refer to our attached presentation for additional details.
- o In response to the COVID-19 pandemic, we have implemented strict safety protocols for all employees entering customer facilities. These employees are tested regularly for COVID-19, required to wear personal protective equipment including face coverings, and required to receive a COVID-19 vaccination.

No further information for this PO.

Information:

Total Amount:

15,068.03

Currency: USD