


American Rescue Plan Act-Coronavirus State & Federal Local Fiscal Recovery Funds

Request for Expenditure

Date of Request:	12/16/2021
Contact person(s) for request (including contact information):	Jeff Stauter Kreider Services 500 Anchor Road, Dixon stauterj@kreiderservices.org
Department(s) for expenditure:	Covid
Timeline for project/expenditure:	now
ARPA Grant Category this expenditure falls under (reference Outline and/or IFR)	COVID related expenses

<p>Detailed cost of expenditure and timeline for project (Please include estimates and any other supporting documentation)</p>	<p>Purchase of COVID-19 test kits. \$11,209.38</p> <p>Please see attached order confirmation</p>
<p>Narrative regarding expenditure (how this expenditure fits into the funding, how this expenditure will benefit the department/county, details regarding project, etc.)</p>	<p>Kreider Services is required to test unvaccinated staff as well as test for exposures and outbreaks. Kreider maintains a lab certificate that allows our nurses to do the testing and report results to IDPH. By doing our own testing we get faster results and take stress off area health providers.</p>

<p>If this expense is ineligible under the grant funds and is a needed expense, which line item/account/fund do you anticipate using for expenditure?</p>	
<p>Signature/Date of person(s) submitting Request</p>	
<p>Expenditure:</p> <p>APPROVED DENIED</p> <p>Signature/Date of person(s) Approving/Denying Expenditure Request</p>	

*Note this is a REQUEST for the expenditure to be reviewed and considered for payment with ARPA grant funds. Please await approval/denial prior to expending funds.

12/16/21 Eligible per Public Health - COVID testing category 1.2

SL



Abbott

Abbott Rapid Dx North America, LLC
30 South Keller Road, Suite 100
Orlando FL 32810-6297
USA

Tel : (877) 441-7440
Fax : (877) 441-7441
Website:
www.abbott.com/poct

Order Confirmation

Sold-To-Party 100049243 KREIDER SERVICES INC KATHY BAKER 500 ANCHOR RD DIXON IL 61021-8829 Tel: 8152886691	Information Sales Order No. 3984343 Document Date 09/03/2021 Sales Tax No. Our Tax No. Customer No. 100049243 Currency USD
Ship-To-Party 100049243 KREIDER SERVICES INC KATHY BAKER 500 ANCHOR RD DIXON IL 61021-8829	

Header Information	
Purchase Order No: 09032021	Purchase Order Date: 09/03/2021
Payment Terms: Within 30 days without deduction	
Inco Terms: FOB Free on Board	

Item	Material	Material Description	Quantity	Price	Amount
10	195000	BINAX NOW COVID-19 AG CARD KIT 40T EUA	42.00 EAI	250.00 USD	10,500.00
	Expected Delivery Date:	09/09/2021			
	Manufacturing Part No.:	195-000			
Items total:					10,500.00
Total Sales Tax					659.38
Freight:					50.00
Handling Charge:					0.00
Drop Ship:					0.00
Final amount:					11,209.38



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DISCLOSURE. Any discounts, rebates or other price reductions (collectively referred to herein as "discounts#") issued by Abbott to Customer constitute a discount under applicable law (42 U.S.C. Section 1320a-7b(b)(3)(A)). Upon Customer's written request, Abbott shall provide detail pertaining to such discounts and the allocation of total net purchase dollars for Products, equipment, services, and miscellaneous purchases, as applicable. Customer may have an obligation to report such discounts to any State or Federal program that provides reimbursement to Customer for the items to which the discount applies, and, if so, Customer must fully and accurately report such discounts. Further, Customer should retain invoices and other price documentation and make them available to Federal or State officials upon request.

<https://www.globalpointofcare.abbott/en/support/terms.html>

If material or quantity is in error, please contact Client Services