



City of San Diego PURCHASE ORDER

PO No. 4500085908

Date: 11/19/2016 **Page 1 of 1**

Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Bill To: SDFD EMER MEDICAL SVCS EMS Program Manager 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Billing Contact: PHILIP BLAKE Telephone: E-Mail: pblake@sandiego.gov
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Vendor: North American Rescue LLC 35 Tedwall Ct Greer SC 29650-4791 Vendor ID: 10027112 Telephone: 888-689-6277 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
2	80-040 KIT, TRIAGE HOLDER-RED TAPE	12/17/2016	85 EA	USD 36.98	USD 3,143.30
	Non-Deductible Tax				USD 251.46
3	60-0061 LITER, QUICK-BLK	12/17/2016	100 EA	USD 12.98	USD 1,298.00
	Non-Deductible Tax				USD 103.84
4	30-0109 HEMOSTATIC BANDAGE COMBAT GAUZZM	12/17/2016	170 EA	USD 34.95	USD 5,941.50
	Non-Deductible Tax				USD 475.33
5	FREIGHT	12/17/2016	730 EA	USD 1.00	USD 730.00
6	Modification 851418 RIAGE TAPE	02/15/2017	125 EA	USD 416.98	USD 52,122.50
	CONTACT PHIL BLAKE,EMS ANALYST (619)718-1071 WITH ANY QUESTIONS REGARDING THIS REQUISITION. FIVE ADDITIONAL QUOTES ATTACHED. Non-Deductible Tax				USD 4,169.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 63,235.30
IMPORTANT!	Tax \$ 5,000.43
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 68,235.73