



City of San Diego PURCHASE ORDER

PO No. 4500086044

Date: 11/28/2016 **Page 1 of 1**

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
---	---	---

Vendor: Cardiac Science Corporation N7W22025 Johnson Drive Waukesha WI 53186-1856 Vendor ID: 10010112 Telephone: 760-851-8384 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Purchase AED equip for DRP Dept Open-To purchase AED equipment for Developed Regional Parks Division. PA4600002628 FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES. Department Contact: Cynthia Kimbrough 619-235-1150 MS:39 Billing Contact: Rachel Ruiz 619-235-5901 MS:39	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 50,000.00