



City of San Diego PURCHASE ORDER

PO No. 4500089565

Date: 05/16/2017 **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: EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: YESENIA GOMEZ Telephone: E-Mail: YGOMEZ@SANDIEGO.GOV
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Vendor: Laerdal Medical Corporation PO Box 8500 LOCK BOX 4987 Philadelphia PA 19178 Vendor ID: 10011592 Telephone: 800-431-1055 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	235-20001 SIMMAN ALS MANIKIN AND ACCESSO Contact Phil Blake, EMS Analyst (619) 726-2116 with any questions regarding this requisition. Quote attached. Estimated tax (per quote): \$1440.94 SHIPPING:\$272.85 Non-Deductible Tax Item completely delivered	05/19/2017	1 EA	USD 17,860.00	USD 17,860.00 USD 1,384.15
2	185-10050 SHOCKLINK SYSTEM Non-Deductible Tax Item completely delivered	05/19/2017	1 EA	USD 459.85	USD 459.85 USD 35.64
3	235-VPLUSP2 SIMMAN VP P YR2 Non-Deductible Tax Item completely delivered	05/19/2017	1 EA	USD 8,601.00	USD 8,601.00 USD 666.58
4	SHIPPING Item completely delivered	05/19/2017	272.85 EA	USD 1.00	USD 272.85

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,193.70
IMPORTANT!	Tax \$ 2,086.37
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 \$ 29,280.07