



City of San Diego PURCHASE ORDER

PO No. **4000031526**

| | | |
|---|--|---|
| Ship To: Center ID: ARBA SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES 2580 KINCAID RD SAN DIEGO CA 92101-0804 | Bill To: EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101 | Date: 11/28/2018 Page 1 of 2 |
| | | Billing Contact: Ariba RFC Account Telephone: |

| | |
|--|--|
| Vendor: Cardiac Science Corporation 500 Burdick Parkway Deerfield WI 53531 Vendor ID: 10010112 Phone: 800-426-0337 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: |
| | Buyer: CoSD Purchasing Telephone: 619-236-6000 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|--------------|-------------------------------|
| 1 | POWERHEART G3 AED PRO PACKAGE 9300P-1001 Non-Deductible Tax | 10 EA | USD 2,605.00 | USD 26,050.00 USD 2,018.88 |
| 2 | EGG PATIENT MONITORING CABLE FOR POWERHE Non-Deductible Tax | 10 EA | USD 300.00 | USD 3,000.00 USD 232.50 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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FILE COPY

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 29,050.00 Tax \$ 2,251.38 PO Total \$ 31,301.38 |
| | IMPORTANT! |
| | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |