



City of San Diego PURCHASE ORDER

PO No. 4500107128

Date: 12/12/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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: Life Assist Inc 11277 Sunrise Park Dr Rancho Cordova CA 95742-6528 Vendor ID: 10011563 Telephone: 916-635-3822 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LAER_231-05050 MEGA CODE KID ADVANCED QUOTE NUMBER:Q75213 Contact Phil Blake, EMS Analyst (619) 718-1071 With any questions regarding this requisition. Quote attached. Estimated tax (per quote): \$37,129.84 Non-Deductible Tax Item completely delivered	06/30/2019	2 EA	4750.00 EA	USD 9,500.00 USD 736.25
2		LAER_231-05050B MEGA CODE KID ADVANCED B Non-Deductible Tax Item completely delivered	06/30/2019	2 EA	4750.00 EA	USD 9,500.00 USD 736.25
3		LAER_231-05050T MEGA CODE KID ADVANCED T Non-Deductible Tax Item completely delivered	06/30/2019	2 EA	4750.00 EA	USD 9,500.00 USD 736.25
4		TR00160 RUSUSCI ANNE QCPR AED AW TORSO- Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	2350.00 EA	USD 2,350.00 USD 182.13
5		TR2063001 LAERDAL SIM PAD PLUS SYSTEM SK Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	1490.00 EA	USD 1,490.00 USD 115.48

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	TR10050SL LAERDAL SHOCKLINK SYSTEM	06/30/2019	1 EA	466.65 EA	USD 466.65
****	Non-Deductible Tax				USD 36.16
	Item completely delivered				
7	LAER_185-50050 SHOCKLINK RO LIFEPAK QUI	06/30/2019	1 EA	62.60 EA	USD 62.60
****	Non-Deductible Tax				USD 4.85
	Item completely delivered				
8	TR16250CPR	06/30/2019	2 EA	795.00 EA	USD 1,590.00
****	Non-Deductible Tax				USD 123.23
	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				

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Line Item Total	\$	34,459.25
Tax	\$	2,670.60
PO Total	\$	37,129.85