



City of San Diego

PURCHASE ORDER

PO No. 4500063729

Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Center ID: FDEM Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Date: 04/17/2015 Page 2 of 2 Billing Contact: Espinoza Nayeli Telephone:
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Vendor: Cardiac Science Corporation Dept 0587 P.O. BOX 83261 Chicago IL 60691-0261 Vendor ID: 10010112 Phone: 425-402-2000	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">44,337.21</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,520.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">47,857.21</td> </tr> </table>	Line Item Total	\$	44,337.21	Tax	\$	3,520.00	PO Total	\$	47,857.21
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Tax	\$	3,520.00								
PO Total	\$	47,857.21								
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										