



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077743

Date: 05/24/2016 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: SDFD EMER MEDICAL SVCS EMS Program Manager 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Billing Contact: PHILIP BLAKE Telephone: E-Mail: pblake@sandiego.gov
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Vendor: Laerdal Medical Corporation PO Box 8500 LOCK BOX 4987 Philadelphia PA 19178 Vendor ID: 10011592 Telephone: 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	RESUSCI ANNE SIMULATOR INCLUDES MANIKIN	05/20/2016	2 EA	USD	USD 17,446.40
	Contact Phil Blake, EMS Analyst (619) 726-2116 with any questions regarding this requisition. Quote attached. Estimated tax (per quote): \$2171.73				
****	Non-Deductible Tax Item completely delivered				USD 1,395.71
2	SIM PAD 200-30150	05/20/2016	2 EA	USD	USD 5,440.00
****	Non-Deductible Tax Item completely delivered				USD 435.20
3	LAPTOP LLEAP INSTRUCTOR	05/20/2016	2 EA	USD	USD 3,880.00
****	Non-Deductible Tax Item completely delivered				USD 310.40
4	DEFIB TRAINING CABLE	05/20/2016	2 EA	USD	USD 221.84
****	Non-Deductible Tax Item completely delivered				USD 17.75
5	SHIPPING	05/20/2016	1 EA	USD	USD 158.41
****	Non-Deductible Tax Item completely delivered				USD 12.67

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,005.75
IMPORTANT!	Tax \$ 3,119.77
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 \$ 42,125.52