



City of San Diego PURCHASE ORDER

PO No. 4500078114

Date: 06/07/2016 **Page 1 of 1**

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: North American Rescue LLC 35 Tedwall Ct Greer SC 29650-4791 Vendor ID: 10027112 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: 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	TRAUMA KIT City of San Diego Police Dept./Police-Field Operations, Admin. Purchase of Item #85-1192, First Aid Trauma Kit. Attached: North American Rescue, LLC quote #Q27056. Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Martha Barrick (619) 531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	06/10/2016	500 EA	USD	USD 32,990.00
****					USD 2,639.20
2	DEPT.OPEN-FREIGHT Freight Item completely delivered	06/30/2016	450 EA	USD 1.00	USD 450.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,282.60 Tax \$ 6,341.21 PO Total \$ 85,623.81
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	