



City of San Diego PURCHASE ORDER

PO No. 4500078666

Date: 06/17/2016 **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: 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: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LAER_232-05050 SIMULATOR MANIKIN ONLY	06/20/2016	2 EA	USD	USD 27,420.00
****	CONTACT PHIL BLAKE,EMS ANALYST (619)726-2116 WITH ANY QUESTIONS				
	Non-Deductible Tax				USD 2,193.60
	Item completely delivered				
2	TR20030001 LEARDAL SIMPAD SYSTEM	06/20/2016	2 EA	USD	USD 6,750.00
****	Non-Deductible Tax				USD 540.00
	Item completely delivered				
3	LAER_232-83050	06/20/2016	2 EA	USD	USD 2,732.00
****	Non-Deductible Tax				USD 218.56
	Item completely delivered				
4	TR250 LAERDAL AIRWAY MANAGEMENT TRAINER	06/20/2016	2 EA	USD	USD 1,200.00
****	Non-Deductible Tax				USD 96.00
	Item completely delivered				
5	LAER_260-05001	06/20/2016	4 EA	USD	USD 4,100.00
****	Non-Deductible Tax				USD 328.00
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,820.16 Tax \$ 0.00 PO Total \$ 86,820.16
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	