



ORDERED FROM 20284 - 001 HeartReady 1565 The Alameda Ste 200 San Jose CA 95126 (408) 806-6310	ORDER DATE 01/03/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 02/28/2014	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO Department of Public Safety/Admin 700 All America Wy Sunnyvale CA 94086 Phone: (408) 730-7711	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ011920	REQUISITIONER: NTHOME
	CHARGE/OBJ CODE(S): 020901 5235 \$129,057.11	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Fifty-nine (59) Philips HeartStart FR3 ECG Automatic External Defibrillators (AED) and accessories in accordance with the specifications, terms and conditions of Invitation for Bids No. F14-46 and vendor's response, attached and incorporated by this reference. Line total \$121,523.20 Trade-in - 2,850.00 Net amount \$118,673.20	118673.20	DLR	\$1.0000	\$118,673.20
2	Sales tax @ 8.75% Awarded by Council 1/28/2014, RTC No. 14-0074.	10383.91	DLR	\$1.0000	\$10,383.91

TOTAL					\$129,057.11
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Document Terms:

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCPO-G).

BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710