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Τo

Eddie Perez

CITY OF KEY W FD

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Revision# **Created Date** 

00057572

Quote Number

10/25/2016

Sales Consultant

Catherine Rule

FOB

Destination

Terms

All quotes subject to credit approval and the

following terms and conditions

**NET Terms** 

NET 30

Contract

NASPO #SW300 v2

**Expiration Date** 

12/30/2016

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99577-001955	LIFEPAK 15 V4 Monitor/Defib, Adaptive Biphasic, Manual & AED, Color LCD, 100mm Printer, Noninvasive Pacing, Metronome, Trending, SpO2, NIBP, 12-Lead ECG, EtCO2, Bluetooth INCLUDED AT NO CHARGE: 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486, SERVICE MANUAL CD- 26500-003612 (one per order) and ShipKit- (RC Cable) 41577-000284. HARD PADDLES, BATTERIES AND CARRYING CASE NOT INCLUDED.	1.00	31,495.00	-4,446.56	27,048.44	27,048.44
11141-000115	REDI-CHARGE Base (power cord not included)	1.00	1,470.00	-244.42	1,225.58	1,225.58
11140-000052	LP15 REDI-CHARGE Adapter Tray	1.00	198.50	-32.44	166.06	166,06
11140-000015	AC power cord	1.00	77.70	-12.73	64.97	64.97
21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	4.00	453.60	-84.18	369.42	1,477.68
11171-000046	M-LNCS DCI, Adult Reusable Sensor, 1/box	1.00	301.00	-45.15	255.85	255.85
11160-000013	NIBP CUFF BAYONET-REUSEABLE,CHILD	1.00	24.00	-3.60	20.40	20.40
11160-000017	NIBP CUFF BAYONET-REUSEABLE,LARGE ADULT	1.00	33.00	-4.95	28.05	28.05
11577-000002	LIFEPAK 15 Basic carry case w/ right & left pouches. INCLUDED AT NO CHARGE WHEN ORDERED WITH DEVICE: 11577-000001 Shoulder Strap	1.00	309.20	-46.38	262.82	262.82
11260-000039	LIFEPAK 15 Carry case back pouch	1.00	79.20	-11.88	67.32	67.32
11220-000028	Carry case top pouch for use w/LIFEPAK 12 or LIFEPAK 15	1.00	54.60	-8.19	46.41	46.41

Subtotal

**Estimated Tax** 

Estimated Shipping & Handling

USD 30,663.58

USD 0.00

USD 0.00

Grand Total USD 30,663.58

**Pricing Summary Totals** 

List Price Total USD 35,856.60

Total Contract Discounts Amount USD -5,193.02

Total Discount USD 0.00
Trade In Discounts USD 0.00

Tax + S&H USD 0.00

**GRAND TOTAL FOR THIS QUOTE** 

USD 30,663.58

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$5,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN.

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)					
NAME					
TITLE					
DATE					

Reference Number BV/14424201/110181

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addition to the price of the goods and services unless Physio receives a copy of a valid exemption certificate prior to delivery. Discounts may not be combined with other special terms, discounts, and/or promotions.

Payment. Payment for goods and services shall be subject to approval of credit by Physio. Unless otherwise specified by Physio in

writing, the entire payment of an invoice is due fairly (30) days after the invoice date for deliveries in the USA, and sight draft or acceptable (confirmed) inevocable letter of credit is required for sales outside the USA.

Minimum Order Quantity. Physic reserves the right to charge a service fee for any order less than \$200.00.

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confidentially laws.

Compliance with Law. The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.

Regulatory Requirement for Access to Information. In the event 42 USC § 1395x(v)(1)(1) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duty authorized representatives, a copy of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physio.

No Debarment, Physio represents and warrants that it and its directors, officers, and employees (i) are not excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b(f); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (iii) are not under investigation which may result in Physio being excluded from participation in such programs.

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Choice of Law. The rights and obligations of Physio and Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the state where Buyer is located. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorney's fees, shall be reimbursed by the other party.

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Delivery. Unless otherwise specified by Physio in writing, delivery shall be FOB Physio point of shipment and title and risk of loss shall pass to Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms, in the absence of shipping instructions from Buyer, Physio will obtain transportation on Buyer's behalf and for Buyer's account. Delivery dates are approximate. Freight is pre-paid and added to Buyer's invoice. Products are subject to availability.

Inspections and Returns. Within 30 days of receipt of a shipment, Buyer shall notify Physio of any claim for product damage or nonconformity. Physio, at its sole option and discretion, may repair or replace a product to bring it into conformity. Return of any product shall be governed by the Returned Product Policy located at <a href="http://www.physio-control.com/Documents/">http://www.physio-control.com/Documents/</a>. Payment of Physio's invoice is not contingent on immediate correction of nonconformities.

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Quote Number: 00057572