

**Bill To:**

FIRE DEPARTMENT - HQ
6015 S CASS AVE
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

24200105

Vendor:

Howmedica Osteonics Corp.
Stryker Sales, LLC (DBA Stryker Medical)
2825 Airview Boulevard
Kalamazoo, MI 49002
Email: kristel.hernandez@stryker.com

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101230	800-733-2382					
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
1	EMS Supplies 99576-000063; LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use with each Device GL Account: 0155251 - 56024 - 2I&I \$17,232.92 Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov	1.0	EACH	\$17,232.92	\$17,232.92	
2	11576-000060; LUCAS Desk-Top Battery Charger GL Account: 0155251 - 56024 - 2I&I \$1,166.25 Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov	1.0	EACH	\$1,166.25	\$1,166.25	
3	11576-000080; LUCAS 3 Battery - Dark Grey - Rechargeable LiPo GL Account: 0155251 - 56024 - 2I&I \$693.75 Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov	1.0	EACH	\$693.75	\$693.75	
4	11576-000046; LUCAS Disposable Suction Cup (3 pack) GL Account: 0155251 - 56024 - 2I&I \$139.50	1.0	EACH	\$139.50	\$139.50	

**CONTINUED ON
NEXT PAGE**



Village of Westmont

Purchase Order

PO Date: 2023-05-11

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5	11576-000089; LUCAS Grip Tape for Slim Back Plate GL Account: 0155251 - 56024 - 2I&I	1.0	EACH	\$28.50	\$28.50	
	Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov					
6	ProCare LUCAS Prevent Service GL Account: 0155251 - 56024 - 2I&I	1.0	EACH	\$5,844.60	\$5,844.60	
	Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov					
7	Shipping GL Account: 0155251 - 56024 - 2I&I	1.0	EACH	\$296.53	\$296.53	
	Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov					

By: *Spencer Parkes*
Authorized Signature

PO Total **\$25,402.05**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.