

**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street
Marana, AZ 85653
PH: (520) 887-1010

PURCHASE ORDER**PO Number:** 25-18302**Date:** 02/10/2025**Requisition #:** 25-19154**Vendor #:** 1153

ISSUED TO: STRYKER SALES CORPORATION
1901 ROMENCE ROAD PARKWAY
PORTAGE, MI 49022-
(800) 327-0770
(602) 801-2628

SHIP TO: NORTHWEST FIRE DISTRICT
Attn:WAREHOUSE
1520 W ORANGE GROVE RD
TUCSON, AZ 85704

Requested By: Kristen Sillett

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	1	LUCAS 3, v3.1 Chest Compression System	250-3400-54130-000	99576-000063	20,716.00	20,716.00
2	1	LUCAS Desk-Top Battery Charger	250-3400-54130-000	11576-000060	1,609.00	1,609.00
3	1	LUCAS External Power Supply	250-3400-54130-000	11576-000071	509.00	509.00
4	1	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	250-3400-54130-000	11576-000080	957.00	957.00
5	0	LUCAS ProCare through 6/30/25	250-3400-54130-000	LUCAS-FLD-PROCARE	0.00	741.25

SOURCEWELL 041823-STY

Authorized by: 

SUBTOTAL:	24,532.25
TOTAL TAX:	2,069.82
SHIPPING:	381.95
TOTAL	26,984.02

1. Original invoice must be sent to: accountspayable@nwfdaz.gov or Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the District.
7. All goods and equipment must meet or exceed all necessary District, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The District is exempt from all federal excise tax – ID# 86-0472471

Finance Dept. (520) 887-1010 FAX (520) 887-1034



Lucas with ProCare Sourcewell

Quote Number:10988489

Version:1

Prepared For:NORTHWEST FIRE DISTRICT WAREHOUSE

Attn:

Quote Date:02/07/2025

Expiration Date:05/08/2025

Contract Start:02/01/2025

Contract End:06/30/2025

Remit to:Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep:Jackie Pellerito

Email:jackie.pellerito@stryker.com

Phone Number:

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	NORTHWEST FIRE DISTRICT WAREHOUSE	Name:	NORTHWEST FIRE DISTRICT WAREHOUSE	Name:	NORTHWEST FIRE DISTRICT
Account #:	20091676	Account #:	20091676	Account #:	20171480
Address:	1520 W ORANGE GROVE RD	Address:	1520 W ORANGE GROVE RD	Address:	13535 N MARANA MAIN ST
	TUCSON		TUCSON		MARANA
	Arizona 85704-1113		Arizona 85704-1113		Arizona 85653-0990

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	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	1	\$20,716.00	\$20,716.00
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$1,609.00	\$1,609.00
3.0	11576-000071	LUCAS External Power Supply	1	\$509.00	\$509.00
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$957.00	\$957.00
Equipment Total:					\$23,791.00

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
5.1	LUCAS-FLD-PROCARE	LUCAS 3, 3.1 for 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 09/17/2024 – 02/16/2025 √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	1	\$741.25	\$741.25
ProCare Total:					\$741.25



Lucas with ProCare Sourcewell

Quote Number:	10988489	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Rep:	Jackie Pellerito
Prepared For:	NORTHWEST FIRE DISTRICT WAREHOUSE	Email:	jackie.pellerito@stryker.com
Attn:		Phone Number:	
Quote Date:	02/07/2025		
Expiration Date:	05/08/2025		
Contract Start:	02/01/2025		
Contract End:	06/30/2025		

Price Totals:

Estimated Sales Tax (8.700%):	\$2,069.82
Freight/Shipping:	\$381.95
Grand Total:	\$26,984.02

Comments:

Quote reflect Sourcewell contract pricing. Contract # 041823-STY.
ProCare should be billed Annually to the customer.

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker’s prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.