

FM101292

Product Billing

14922

Page: 1

PHYSIO
CONTROL

Physio-Control, Inc

INVOICE

Formerly Medtronic ERS

11811 Willows Road NE
Post Office Box 97006
Redmond, WA 98073-9706 USA
Telephone: 425-867-4000
Fax: 425-881-2405
F.E.I.N. 91-0697691

Mail payments only to this address:

12100 Collections Center Drive

Chicago, IL 60693

Please reference Invoice Number on your check.

For Inquiries, Call toll free 1-800-426-8047

PH739580

03/23/10

48400

732

P418D-06GusGeor

BILL TO ACCOUNT: 02949202

SHIP TO ACCOUNT: 20869601

Sold To: 02949202

FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469
UNITED STATES

GUS GEORGE LAW ENFORCEMENT
ACADEMY
1521 EUGENE HEIMANN CIRCLE
STE 202
RICHMOND, TX 77469
UNITED STATES

*Office
of
the
Auditor
4-26-10*

PO# 48400
R# 103297

Please return top portion with payment.

Lang Code:

DATE SHIPPED 03/23/10		PURCHASE ORDER NUMBER 48400		SALES/SERVICE REPRESENTATIVE CSQQP1 WECC54 whitea3			T=TAXABLE E=EXEMPT	
CARRIER GRD		CARRIER TRACKING NUMBER 0376326946 CNT 3		SALES ORDER S2908300-00		PAYMENT TERMS Net 30 Days		
LINE	CATALOG NUMBER	DESCRIPTION	QTY ORD	U/M	QTY SHP	QTY B/O	UNIT PRICE	EXT TOTAL
1	80403-000148	LIFEPAK CRPLUS DEFIBRILLATOR, SEMI AUTOMATIC OPERATION. ENERGY: 200-300-360J - INCLUDES 2005 AHA/ERC GUIDELINES COMPLIANT SOFTWARE.	3	EA	3	0	2195.00	5085.00
							Discount	500.00-
		S/N: 38711264 Expires: 02/28/13						
		38711265 Expires: 02/28/13						
		38711266 Expires: 02/28/13						
		Contact: DEBBIE KAMINSKI						
		Phone: 281-341-8643						
							Sub Total	5085.00
							Freight and Handling	56.59
ORDER PER PO & QUOTE 1-149490901.2								
ARMIDA x74941 03/18/10								
RECEIVED MAR 29 2010 COUNTY AUDITOR								

5141.59

Site: 15

*** ORIGINAL ***

RECEIVED

APR 19 2010



ACCEPTED

NOTE: TERMS CONTAINED ON THE REVERSE SIDE OF THIS DOCUMENT ARE EXPRESSLY MADE A PART OF THIS SALES AGREEMENT AND ARE INCORPORATED HEREIN.

BY: RS