



**SERVICE  
PURCHASE ORDER**

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS



**PURCHASE ORDER**  
YONKERS PUBLIC SCHOOLS

**PO: 2023-00001495**

Contract No:  
PO Date: 09/06/2022

Deliver By:	
FOB:	Destination
Terms:	NET 30
Buyer:	Vanessa Brembs
Revision:	0
Revised Date:	

**SHIP TO**

Health, Phys Ed & Interscholastic  
One Larkin Center 2nd Floor  
YONKERS, NY 10701  
Tel:

**VENDOR**


ZOLL MEDICAL CORPORATION  
PO BOX 27028  
NEW YORK, NY 10087-7028  
Tel: 8003489011

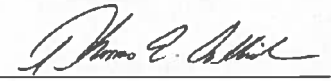
**SEND  
INVOICE TO**

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov  
ACCOUNTS PAYABLE DEPARTMENT  
ONE LARKIN CENTER, 3rd FLOOR  
YONKERS, NEW YORK 10701  
(914) 377-6120 OR (914) 377-6124: City of Yonkers  
(914) 376-8037: Board of Education

Vendor Contact: PAY - PO BOX 27028, NY NY	Email:	Fax:
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LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	14011.600	DOL	<i>Per repair estimate #'s 925908,925912,925913,925908,925915,925916,925917,925918,925919,925 921,925922,925923,925924 dated 8/25/22 for Yonkers Public Schools. Dept Contact Rob Webb (914)844-6390. EMDEC 8/30/22</i> AED Service Repair (18)	1.0000	14,011.60
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				<b>TOTAL</b>	<b>14,011.60</b>
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX.  <b>TERMS AND CONDITIONS ON LAST PAGE</b>				<b>PAY THIS AMOUNT</b>	<b>\$14,011.60</b>
					

  
DIRECTOR OF PURCHASING

