



Bill To

Caroline County Commissioners
ATTN: Finance
109 Market St., Room 132
DENTON, MD 21629

Ship To

Department of emergency Services
9391 Double Hill Rd
DENTON, MD 21629

Purchase Order

No. 2025-00000243

11/13/24

Vendor 2004 STRYKER SALES CORPORATION

Contact

STRYKER SALES CORPORATION
21343 NETWORK PLACE
CHICAGO, IL 60673

Deliver by

Ship Via

Freight Terms

Originator

Kelli Schanken

Resolution Number

Payment Terms

| Status | Quantity | U/M | Description | Unit Cost | Total Cost |
|--|----------|------|----------------|---------------|----------------|
| Edit | 1.0000 | Each | Equipment | \$81,267.0600 | \$81,267.06 |
| <i>Item Description</i> Power Pro Cots - Qty 3 | | | | | |
| <i>G/L Account</i> | | | <i>Project</i> | <i>Amount</i> | <i>Percent</i> |
| 06.310.6100 (CAPITAL OUTLAY) | | | | | 100.00% |

Total Due \$81,267.06

Special Instructions