



**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. 2026-00000010

06/25/25

**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	\$594,176.7600	\$594,176.76
<i>Item Description</i> Stryker - LIFEPAK 35's & Accessories					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
39.150.7206 (DES REIMBURSED EXPENSE)					100.00%

**Total Due** \$594,176.76

**Special Instructions**