



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. 2025-00000066

07/25/24

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	\$168,909.3100	\$168,909.31
<i>Item Description</i> Stryker - 3 Lucas Devices, 4 Stair Chairs and 4 Stretchers					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
39.150.7415 (CAPITAL EQUIPMENT)					100.00%

Total Due \$168,909.31

Special Instructions