



**STATE OF HAWAII**  
**STATE PROCUREMENT OFFICE**  
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March 24, 2025

TO: Executive Departments/Agencies City and County of Honolulu  
Department of Education Honolulu City Council  
School Facilities Authority Honolulu Board of Water Supply  
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation  
Office of Hawaiian Affairs County of Hawaii  
University of Hawaii Hawaii County Council  
Public Charter School Commission County of Hawaii-Department of Water Supply  
and Schools County of Maui  
House of Representatives Maui County Council  
Senate County of Maui-Department of Water Supply  
Judiciary County of Kauai  
County of Kauai Council  
County of Kauai – Department of Water

FROM Bonnie Kahakui, Administrator *Bonnie A Kahakui*

SUBJECT **NEW PRICE LIST**  
**SPO Price List Contract No. 25-13**  
**NASPO VALUEPOINT AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) &**  
**ACCESSORIES**  
**RFP No. EV00000354**  
**Expires: February 28, 2026**

The new price list contract for NASPO ValuePoint Automatic External Defibrillator (AED) & Accessories is effective March 25, 2025.

This contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* on the home page.

If you have any questions, please contact Shannon Ota at (808) 586-0563 or [shannon.j.ota@hawaii.gov](mailto:shannon.j.ota@hawaii.gov).

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STATE OF HAWAII  
STATE PROCUREMENT OFFICE

SPO Price List Contract No. 25-13  
Effective: 03/25/2025

**THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY**

**NASPO VALUEPOINT  
AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) &  
ACCESSORIES**

(RFP No. EV00000354)  
March 25, 2025 to February 28, 2026

**INFORMATION ON NASPO VALUEPOINT**

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. The NASPO ValuePoint Purchasing Organization seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Oklahoma is the current lead agency and contract administrator for the NASPO ValuePoint Automatic External Defibrillator (AED) & Accessories contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and contracts were awarded to four qualified Contractors. The State of Hawaii has signed a Participating Addendum with one Contractor.

The purpose of this contract is for qualified Contractors to provide state and local agencies with FDA approved Automatic External Defibrillator (AED) units and accessories. This includes the following categories:

- Category 1:** Fully Automated Automatic External Defibrillator (AED) Units
- Category 2:** Semi-Automated Automatic External Defibrillator (AED) Units

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/automatic-external-defibrillator-aed-accessories-2024-2029/>.



**PARTICIPATING JURISDICTIONS** listed below have signed a memorandum of agreement with the SPO and are authorized to utilize this price list contract.

Executive Departments/Agencies	City and County of Honolulu
Department of Education	Honolulu City Council
School Facilities Authority	Honolulu Board of Water Supply
Hawaii Health Systems Corporation	Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs	County of Hawaii
University of Hawaii	Hawaii County Council
Public Charter School Commission and Schools	County of Hawaii – Department of Water Supply
House of Representatives	County of Maui
Senate	Maui County Council
Judiciary	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

**POINTS OF CONTACT.** Questions regarding the products listed, ordering, pricing, and status should be directed to the Contractor(s).

Procurement questions or concerns may be directed to as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Shannon Ota	586-0563	586-0570	<a href="mailto:Shannon.j.ota@hawaii.gov">Shannon.j.ota@hawaii.gov</a>
DOE	Procurement Staff	675-0130	675-0133	<a href="mailto:G-OFS-DOE-Procurement@k12.hi.us">G-OFS-DOE-Procurement@k12.hi.us</a>
School Facilities Authority	Gaudencia "Cindy" Watarida	430-5531		<a href="mailto:Cindy.watarida@k12.hi.us">Cindy.watarida@k12.hi.us</a>
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	<a href="mailto:danny.vasconcellos@spcsc.hawaii.gov">danny.vasconcellos@spcsc.hawaii.gov</a>
HHSC	Nancy Delima	359-0994		<a href="mailto:ndelima@hhsc.org">ndelima@hhsc.org</a>
OHA	Christopher Stanley	594-1833	594-1865	<a href="mailto:chriss@oha.org">chriss@oha.org</a>
UH	Karlee Hisashima	956-8687	956-2093	<a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a>
House	Brian Takeshita	586-6423	586-6401	<a href="mailto:takeshita@capitol.hawaii.gov">takeshita@capitol.hawaii.gov</a>
Senate	Carol Taniguchi	586-6720	586-6719	<a href="mailto:c.taniguchi@capitol.hawaii.gov">c.taniguchi@capitol.hawaii.gov</a>
Judiciary	Tritia Cruz	538-5805	538-5802	<a href="mailto:tritia.l.cruz@courts.hawaii.gov">tritia.l.cruz@courts.hawaii.gov</a>
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	<a href="mailto:bfspurchasing@honolulu.gov">bfspurchasing@honolulu.gov</a>
Honolulu City Council	Kendall Amazaki, Jr.	768-5084	768-5011	<a href="mailto:kamazaki@honolulu.gov">kamazaki@honolulu.gov</a>
Honolulu Board of Water Supply	Procurement Office	748-5071		<a href="mailto:fn_procurement@hbws.org">fn_procurement@hbws.org</a>
HART	Dean Matro	768-6246		<a href="mailto:dean.matro@honolulu.gov">dean.matro@honolulu.gov</a>
County of Hawaii	Diane Nakagawa	961-8440		<a href="mailto:diane.nakagawa@hawaiicounty.gov">diane.nakagawa@hawaiicounty.gov</a>
Hawaii County Council	Diane Nakagawa	961-8440		<a href="mailto:diane.nakagawa@hawaiicounty.gov">diane.nakagawa@hawaiicounty.gov</a>
County of Hawaii-Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	<a href="mailto:kmatsumoto@hawaiidws.org">kmatsumoto@hawaiidws.org</a>
County of Maui	Jared Masuda	463-3816		<a href="mailto:jared.masuda@co.maui.hi.us">jared.masuda@co.maui.hi.us</a>
Maui County Council	Marlene Rebugio	270-7838		<a href="mailto:marlene.rebugio@mauicounty.us">marlene.rebugio@mauicounty.us</a>
County of Maui-Department of Water Supply	Kenneth L. Bissen	270-7684	270-7136	<a href="mailto:ken.bissen@co.maui.hi.us">ken.bissen@co.maui.hi.us</a>
County of Kauai	Ernest Barreira	241-4295	241-6297	<a href="mailto:ebarreira@kauai.gov">ebarreira@kauai.gov</a>
Kauai County Council	Codie Tabalba	241-4193	241-6349	<a href="mailto:ctabalba@kauai.gov">ctabalba@kauai.gov</a>
County of Kauai-Department of Water	Christine Erorita	245-5409	245-5813	<a href="mailto:cerorita@kauaiwater.org">cerorita@kauaiwater.org</a>

**USE OF PRICE & VENDOR LIST CONTRACTS BY NONPROFIT ORGANIZATIONS.** Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing*.

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this agreement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list contract vendor(s).

**CONTRACTORS.** The following vendors are authorized to provide Police Radar Lidar Speed Enforcement & Accident Scene Reconstruction. They have signed a Master Agreement with the State of Washington and a Participating Addendum with the Hawaii State Procurement Office.

<u>Contractor</u>	<u>Master Agreement Number</u>
Philips Healthcare, a division of Philips North America LLC	OK-SW-300

**VENDOR CODES** for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

**COMPLIANCE PURSUANT TO HRS §103D-310(c).** Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 25-13. *No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.*

**PURCHASING CARD (pCard).** The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive departments/agencies, excluding DOE, HHSC, OHA and UH for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

Note: Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

**PURCHASE ORDERS** may be issued for \$2,500 or more, and for Vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or charge its customers a transaction fee for the usage.

**SPO PRICE LIST CONTRACT NO. 25-13 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER** (notated on the vendor information page) shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO Price List Contract No. 25-13 and the applicable NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

**STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE** shall not exceed the following rates if the seller elects to pass on the charges to its customers. The GET is not applied to shipping or delivery charges.

County	County Surcharge Tax Rate	State GET	Max Pass-On Tax Rate	Expiration of Surcharge Tax Rate
C&C of Honolulu	0.50%	4.0%	4.7120%	12/31/2030
Hawaii	0.50%	4.0%	4.7120%	12/31/2030
County of Maui (including Molokai & Lanai)	0.50%	4.0%	4.7120%	12/31/2030
Kauai	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on State General Excise (GE) tax or Use Tax may be visibly passed on but are not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation’s website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

**PAYMENTS** are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

**COMPLIANCE PURSUANT TO HRS §103-53.** All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than \$25,000.

**VENDOR AND PRODUCT EVALUATION** form, SPO-012, for the purpose of addressing concerns on this price list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

**PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET** at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

**AWARD SUMMARY AND AGENCY INSTRUCTIONS**

Contractor	Category 1: Fully Automated	Category 2: Semi-Automated
Philips Healthcare, a division of Philips North America LLC		✓

1. Agency shall obtain at least one (1) written price quote from an authorized vendor when procuring services covered by any of the categories shown above.
2. Personnel conducting or participating in utilizing this Price/Vendor List Contract is responsible to complete form SPO-010, *Record of Procurement* when an award is for \$5,000 or greater. All non-responsive vendor(s) and related pertinent information to this procurement shall be notated in Part C. The completed and properly signed (personnel with delegated authority) copy of the SPO-010 shall be kept in the procurement/contract file.
3. When utilizing the State Procurement Office Price List Contract 25-13, the contract term shall not exceed the Master Agreement expiration date of February 28, 2026.
4. Agencies shall not issue a Purchase Order, or pCard with options to extend the contract term beyond the expiration date of February 28, 2026.

**BASIS OF AWARD.** Purchasing Agency may award on best value. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria, in addition to price, so that the offer meeting the overall combination that best serves the State is selected. These criteria may include, but not limited to, the total cost of ownership, performance history of the vendor, quality of goods, warranties, services, or construction, delivery, and proposed technical performance. The agency shall justify in writing, and document kept in the procurement file, when not selecting the lowest quote.



**Philips Healthcare,  
a division of Philips North America LLC  
MASTER AGREEMENT NO. OK-SW-300**

Contact for Price Quotes:  
Katie Boucher  
(206) 573-3775  
[Katie.boucher@philips.com](mailto:Katie.boucher@philips.com)

Submit orders to:  
Katie Boucher  
(206) 573-3775  
[Katie.boucher@philips.com](mailto:Katie.boucher@philips.com)

Payment is made to Philips Healthcare, a  
division of Philips North America LLC

Remit to:  
Philips Healthcare  
P.O. Box 100355  
Atlanta, GA 30384-0355  
Vendor Code: 315460-00

To view pricing, go to:  
[https://s3-us-west-2.amazonaws.com/naspoaluepoint/1725903799\\_Philips%20EV00000354-AttachmentH-Cost%20-%20AED.xlsx](https://s3-us-west-2.amazonaws.com/naspoaluepoint/1725903799_Philips%20EV00000354-AttachmentH-Cost%20-%20AED.xlsx)



Offeror Name: Philips							
Validity Period:		Start/End: Discount rate offered will remain in effect throughout the term of agreement including extensions. Pricing adjustments/increases will align with requirements listed in section 6.1 of the sample master agreement, "all prices and rates must be guaranteed for the initial term of the Master Agreement , Following the initial term of the Master Agreement, any request for a price or rate adjustment must be for an equal guarantee period and must be made at least 30 days prior to the effective date".					
Category II: AED Units - Semi Automated							
Item Number	Product Description	UOM	QTY per UOM	List Price	% Discount	Net Price	Current Estimated Delivery Times
861282_C02	OnSite AED + OnSite Slim Carry Case	EA	1	\$ 1,569.00	35%	\$ 1,019.85	3 - 4 weeks
861282_C01	OnSite AED + OnSite Standard Carry Case (space for spare battery, spare pads cartridge)	EA	1	\$ 1,648.00	35%	\$ 1,071.20	3 - 4 weeks
861282_R01	OnSite AED + OnSite Ready-Pack (includes: Standard Carry Case, Spare Adult SMART Pads Cartridge. Device and spare pads are pre-installed in carry case.)	EA	1	\$ 1,698.00	35%	\$ 1,103.70	3 - 4 weeks
861282_C03	OnSite AED + OnSite Plastic Waterproof Shell Carry Case	EA	1	\$ 1,778.00	35%	\$ 1,155.70	3 - 4 weeks
861304_CO1	FRx AED + FRx Standard Carry Case	EA	1	\$ 2,254.00	35%	\$ 1,465.10	4 - 5 weeks
861304_RO1	FRx AED + FRx Ready-Pack (includes: Standard Carry Case, Spare Adult SMART Pads II Cartridge. Device and spare pads are pre-installed in carry case.	EA	1	\$ 2,294.00	35%	\$ 1,491.10	4 - 5 weeks
861304_CO3	FRx AED + FRx Plastic Waterproof Shell Carry Case	EA	1	\$ 2,348.00	35%	\$ 1,526.20	4 - 5 weeks
861304_A01	FRx AED + FRx Aviation Bundle with Aviation Carry Case (zippered), Standard Battery replaced with FRx Aviation Battery	EA	1	\$ 2,279.00	35%	\$ 1,481.35	4 - 5 weeks
861304_R02	FRx AED + FRx Ready-Pack Aviation Bundle with Aviation Carry Case (zippered) and Spare Adult SMART Pads II, Standard Battery replaced with FRx Aviation Battery).	EA	1	\$ 2,319.00	35%	\$ 1,507.35	4 - 5 weeks

[Add additional rows as needed.]



Offeror Name: Philips							
Validity Period:		Start/End Discount rate offered will remain in effect throughout the term of agreement including extensions. Pricing adjustments/increases will align with requirements listed in section 6.1 of the sample master agreement, "all prices and rates must be guaranteed for the initial term of the Master Agreement. Following the initial term of the Master Agreement, any request for a price or rate adjustment must be for an equal guarantee period and must be made at least 30 days prior to the effective date".					
AED Accessories							
Item Number	Product Description	UOM	QTY per UOM	List Price	% Discount	Net Price	Current Estimated Delivery Times
989803219841	AED Remote Monitor, 1-Yr. Software License	EA	1	\$ 232.00	28%	\$ 167.04	4 - 5 Weeks
989803219851	AED Remote Monitor, 3-Yr. Software License	EA	1	\$ 644.00	28%	\$ 463.68	4 - 5 Weeks
989803219821	AED Remote Monitor, OnSite Remote Monitor Hardware (fits into standard OnSite carry case only)	EA	1	\$ 572.00	28%	\$ 411.84	4 - 5 Weeks
989803219831	AED Remote Monitor, FRx Remote Monitor Hardware (fits into standard FRx carry case only)	EA	1	\$ 572.00	28%	\$ 411.84	4 - 5 Weeks
989803121381	OnSite/FRx Battery, Long-Life LiMnO2	EA	1	\$ 189.00	32%	\$ 128.52	3 Weeks
989803121431	Standard Carry Case for HeartStart HS1	EA	1	\$ 144.00	32%	\$ 97.92	3 Weeks
989803121441	Slim Carry Case for HeartStart HS1	EA	1	\$ 123.00	32%	\$ 83.64	3 Weeks
861291	HS1 Adult SMART Pads Cartridge	EA	1	\$ 79.00	32%	\$ 53.72	3 Weeks
861292	HS1 Infant/Child SMART Pads Cartridge	EA	1	\$ 115.00	32%	\$ 78.20	8 Weeks (expected Through Q1/2024 then 3 wks)
861293	HS1 Adult Training Pads Cartridge	EA	1	\$ 129.00	32%	\$ 87.72	3 Weeks
861294	HS1 Infant/Child Training Pads Cartridge	EA	1	\$ 115.00	32%	\$ 78.20	3 Weeks
989803139261	HeartStart SMART Pads II	EA	1	\$ 64.00	32%	\$ 43.52	3 Weeks
989803139301	Aviation Battery, FRx Defibrillator	EA	1	\$ 195.00	32%	\$ 132.60	3 Weeks
989803139311	Infant/Child Key, FRx Defibrillator	EA	1	\$ 115.00	32%	\$ 78.20	3 Weeks
861306	HeartStart FRx Trainer	EA	1	\$ 525.00	32%	\$ 357.00	3 Weeks
989803138601	Quick Reference Guide, FRx, English	EA	1	\$ 18.00	32%	\$ 12.24	3 Weeks
989803138731	Owner Manual, FRx, English	EA	1	\$ 26.00	32%	\$ 17.68	3 Weeks
989803139271	HeartStart Adult Training Pads II Kit	EA	1	\$ 139.00	32%	\$ 94.52	3 Weeks
989803139291	Replacement Training Pads II	EA	1	\$ 55.00	32%	\$ 37.40	3 Weeks
989803139321	Training Toolkit, FRx Defib, US Eng NTSC	EA	1	\$ 41.00	32%	\$ 27.88	3 Weeks
989803139341	Training Video, FRx Defib, US Engl NTSC	EA	1	\$ 26.00	32%	\$ 17.68	3 Weeks
989803129851	External Manikin Adapter	PK	5	\$ 115.00	32%	\$ 78.20	3 Weeks
989803130441	Internal Manikin Adapter	EA	1	\$ 44.00	32%	\$ 29.92	3 Weeks
989803110251	Carrying Case, Plastic Waterproof Shell	EA	1	\$ 273.00	32%	\$ 185.64	3 Weeks
989803139251	Carrying Case, FRx Defibrillator	EA	1	\$ 164.00	32%	\$ 111.52	3 Weeks
989803139531	HeartStart FRx Trainer Carry Case	EA	1	\$ 33.00	32%	\$ 22.44	3 Weeks
989803130431	HeartStart Trainer Replacem. Carry Case	EA	1	\$ 33.00	32%	\$ 22.44	3 Weeks
989803108821	Reference Guide for M3864A	EA	1	\$ 23.00	32%	\$ 15.64	3 Weeks
989803149981	SMART Pads III, 1 set	EA	1	\$ 62.00	32%	\$ 42.16	3 Weeks
989803149991	SMART Pads III, 5 sets	PK	5	\$ 258.00	32%	\$ 175.44	3 Weeks
989803150031	Infant/Child Key, FR3	EA	1	\$ 119.00	32%	\$ 80.92	3 Weeks
989803179161	Philips Soft System Case w/o Auto-On FR3	EA	1	\$ 181.00	32%	\$ 123.08	3 Weeks
989803179181	Philips Small Soft Case w/o Auto-On, FR3	EA	1	\$ 175.00	32%	\$ 119.00	3 Weeks
989803150111	Fast Response Kit, FR3	EA	1	\$ 72.00	32%	\$ 48.96	3 Weeks
989803150161	Primary Battery, FR3	EA	1	\$ 298.00	32%	\$ 202.64	3 Weeks
861467_A01	AED Trainer 3 (includes Case, Pads, Cable, Key)	EA	1	\$ 617.00	32%	\$ 419.56	3 Weeks
989803150181	Replacement Training Pads III	EA	1	\$ 51.00	32%	\$ 34.68	3 Weeks
989803150201	Interconnect Cable, Training Pads III	EA	1	\$ 26.00	32%	\$ 17.68	3 Weeks
989803171631	Remote Control for AED Trainer 3	EA	1	\$ 67.00	32%	\$ 45.56	3 Weeks
989803137771	ECG Monitoring Electrodes, 20 3-packs	BX	20	\$ 59.00	32%	\$ 40.12	3 Weeks

989803149941	QCPR METER, BUNDLE ASSY	EA	1	\$ 1,295.00	32%	\$ 880.60	3 Weeks
861431_A01	Event Review Pro 5 (A01 Single-PC License)	EA	1	\$ 2,730.00	32%	\$ 1,856.40	3 Weeks
861431_A03	Event Review Pro 5 (A03 Sitewide License)	EA	1	\$ 6,175.00	32%	\$ 4,199.00	3 Weeks
861431_A06	A06 Multi-download License	EA	1	\$ 6,440.00	32%	\$ 4,379.20	3 Weeks
861436_A01	ER Pro 5 Upgrade from 4.x (A01 Single-PC License)	EA	1	\$ 1,110.00	32%	\$ 754.80	3 Weeks
861436_A03	ER Pro 5 Upgrade from 4.x (A03 Site-Wide License)	EA	1	\$ 2,220.00	32%	\$ 1,509.60	3 Weeks
861451_A01	HeartStart Data Messenger (A01 - Single PC License)	EA	1	\$ 232.00	32%	\$ 157.76	3 Weeks
861451_A03	HeartStart Data Messenger (A03 - Site License)	EA	1	\$ 4,430.00	32%	\$ 3,012.40	3 Weeks
861487_A01	HeartStart Config Software (A01 Configure - United States)	EA	1	\$ 82.00	32%	\$ 55.76	3 Weeks
989803136471	Adult Pad Placement Guide	EA	1	\$ 47.00	32%	\$ 31.96	3 Weeks
989803139281	HeartStart Inf./Ch. Pad Placement Guide	EA	1	\$ 59.00	32%	\$ 40.12	3 Weeks
989803108521	Secure Pull Seal for Wall Mount, 10 pack	BX	10	\$ 13.00	32%	\$ 8.84	3 Weeks
989803110031	AED Cabinet, Semi-recessed	EA	1	\$ 629.00	32%	\$ 427.72	3 Weeks
989803110041	AED Cabinet, Wall Surface Mounted	EA	1	\$ 629.00	32%	\$ 427.72	3 Weeks
989803136531	Defibrillator Cabinet - Basic	EA	1	\$ 350.00	32%	\$ 238.00	3 Weeks
989803169181	Defibrillator Cabinet, BLANK, Basic	EA	1	\$ 309.00	32%	\$ 210.12	3 Weeks
989803170891	AED Wall Mount	EA	1	\$ 109.00	32%	\$ 74.12	3 Weeks
861476	AED Awareness Posters	PK	4	\$ 24.00	32%	\$ 16.32	3 Weeks
861477	AED Wall Mount and Signage Bundle	EA	1	\$ 165.00	32%	\$ 112.20	3 Weeks
861478	AED Signage Bundle	EA	1	\$ 78.00	32%	\$ 53.04	3 Weeks
989803170901	AED Awareness Placard, red	EA	1	\$ 39.00	32%	\$ 26.52	3 Weeks
989803170921	AED Wall Sign, red	EA	1	\$ 40.00	32%	\$ 27.20	3 Weeks