

Sales Rep Name: Laura Persons
 ProCare Service Rep: Dan Godwin

3800 E. Centre Ave
 Portage, MI 49009

Date: 3/9/2023
 ID #: 230309143332

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num:
 Shipping Acct Num: 1295905
 Account Name: Effingham County EMS
 Account Address: 285 W First St Ext
 City, State Zip: Springfield, GA 31329

Name: Wanda McDuffie
 Title: Director
 Phone: (912) 663-1747
 Email: wmcduffie@effinghamcounty.org

PROCARE COVERAGE

| Item No. | Model Number | Model Description | Serial Number | ProCare Program | Qty | Yrs | | | | Total |
|----------|--------------|-------------------|---------------|-------------------------|-----|----------------|------------------|--|--|------------|
| 1 | 6252 | Stair Chair | 1810010000249 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$567.92 |
| 2 | 6506 | Power Cots | 2110020700298 | EMS Prevent NB | 1 | 1.11 | Start 11/20/2023 | | | \$1,371.90 |
| 3 | 6506 | Power Cots | 2206020700030 | EMS PM Only | 1 | 1Yr 11.5Months | | | | \$610.00 |
| 4 | 6506 | Power Cots | 2206020700147 | EMS PM Only | 1 | 1Yr 11.5Months | | | | \$610.00 |
| 5 | 6506 | Power Cots | 171241725 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,308.88 |
| 6 | 6506 | Power Cots | 171241727 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,308.88 |
| 7 | 6506 | Power Cots | 180140670 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,308.88 |
| 8 | LUCAS | LUCAS | 35173722 | LUCAS Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$1,927.00 |
| 9 | LUCAS | LUCAS | 35174078 | LUCAS Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$1,927.00 |
| 10 | LUCAS | LUCAS | 35174157 | LUCAS Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$1,927.00 |
| 11 | LUCAS | LUCAS | 35174478 | LUCAS Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$1,927.00 |
| 12 | LUCAS | LUCAS | 35174479 | LUCAS Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$1,927.00 |
| 13 | LUCAS | LUCAS | 3520r528 | LUCAS Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$1,927.00 |
| 14 | 6252 | Stair Chair | 1911010000077 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$567.92 |
| 15 | 6506 | Power Cots | 2111020700021 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,132.03 |
| 16 | 6506 | Power Cots | 2206020700064 | EMS PM Only | 1 | 1.11 | Start 11/20/2023 | | | \$1,371.90 |
| 17 | 6506 | Power Cots | 171241724 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,308.88 |
| 18 | 6506 | Power Cots | 171241726 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,308.88 |
| 19 | 6506 | Power Cots | 171241728 | EMS Prevent NB | 1 | 1Yr 11.5Months | | | | \$2,308.88 |
| 20 | LP15 | LifePak 15 | 44097113 | LP15 Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$2,848.88 |
| 21 | LP15 | LifePak 15 | 44095507 | LP15 Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$2,848.88 |
| 22 | LP15 | LifePak 15 | 44063925 | LP15 Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$2,848.88 |
| 23 | LP15 | LifePak 15 | 44094849 | LP15 Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$2,848.88 |
| 24 | LP15 | LifePak 15 | 44095553 | LP15 Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$2,848.88 |
| 25 | LP15 | LifePak 15 | 49239547 | LP15 Prevent Onsite NB | 1 | 1Yr 11.5Months | | | | \$2,848.88 |

PROGRAM INCLUDES:

EMS Prevent NB:

*Includes parts, labor, travel
*Includes 1 annual PM inspection
*Includes unscheduled service and product equipment checklists.
*Replacement parts do not include mattresses, batteries, and other Disposable or expendable parts.

EMS PM Only:

*Includes 1 annual PM only.

LP15 Prevent Onsite NB:

ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel - does not include batteries

LUCAS Prevent Onsite NB:

ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel - does not include batteries

Unless otherwise stated on contract, payment is expected upfront.

| | | |
|---|--------------------|--------------------|
| Annual Payments \$14,093.04 See below for complete payment schedule | ProCare Total | \$49,740.23 |
| | Discount | 15% |
| | FINAL TOTAL | \$42,279.20 |

Start Date: 7/1/2023
End Date: 6/15/2025

Stryker Signature Date

Customer Signature Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>

The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

This is not an invoice. A physical invoice will be mailed.
Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308

COMMENTS:

Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com.
All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
**Quote pricing valid for 30 days.

PAYMENT SCHEDULE

| <u>Date</u> | <u>Payment</u> | <u>Int Paid</u> | <u>Prin. Remaining</u> | <u>Balance</u> |
|-------------------------|----------------|-----------------|------------------------|---------------------|
| Starting Balance | | | | \$ 42,279.13 |
| 7/1/2023 | \$ 14,093.04 | \$ - | 28,186.09 | \$ 28,186.09 |
| 7/1/2024 | \$ 14,093.04 | \$ - | 14,093.04 | \$ 14,093.04 |
| 7/1/2025 | \$ 14,093.04 | \$ - | - | \$ - |

SERIAL NUMBER SHEET

| Item No. | Model | Serial Number | Program |
|----------|-------|---------------|-------------------------|
| 1 | 6252 | 1810010000249 | EMS Prevent NB |
| 2 | 6506 | 2110020700298 | EMS Prevent NB |
| 3 | 6506 | 2206020700030 | EMS PM Only |
| 4 | 6506 | 2206020700147 | EMS PM Only |
| 5 | 6506 | 171241725 | EMS Prevent NB |
| 6 | 6506 | 171241727 | EMS Prevent NB |
| 7 | 6506 | 180140670 | EMS Prevent NB |
| 8 | LUCAS | 35173722 | LUCAS Prevent Onsite NB |
| 9 | LUCAS | 35174078 | LUCAS Prevent Onsite NB |
| 10 | LUCAS | 35174157 | LUCAS Prevent Onsite NB |
| 11 | LUCAS | 35174478 | LUCAS Prevent Onsite NB |
| 12 | LUCAS | 35174479 | LUCAS Prevent Onsite NB |
| 13 | LUCAS | 3520r528 | LUCAS Prevent Onsite NB |
| 14 | 6252 | 1911010000077 | EMS Prevent NB |
| 15 | 6506 | 2111020700021 | EMS Prevent NB |
| 16 | 6506 | 2206020700064 | EMS PM Only |
| 17 | 6506 | 171241724 | EMS Prevent NB |
| 18 | 6506 | 171241726 | EMS Prevent NB |
| 19 | 6506 | 171241728 | EMS Prevent NB |
| 20 | LP15 | 44097113 | LP15 Prevent Onsite NB |
| 21 | LP15 | 44095507 | LP15 Prevent Onsite NB |
| 22 | LP15 | 44063925 | LP15 Prevent Onsite NB |
| 23 | LP15 | 44094849 | LP15 Prevent Onsite NB |
| 24 | LP15 | 44095553 | LP15 Prevent Onsite NB |
| 25 | LP15 | 49239547 | LP15 Prevent Onsite NB |

Purchase Order Form



Account Manager _____
 Cell Phone _____

Purchase Order Date _____
 Expected Delivery Date _____
 Stryker Quote Number 230309143332

Check box if Billing same as Shipping

| BILL TO | | CUSTOMER # |
|-----------------------|---|------------|
| Billing Account Num | 0 | |
| Company Name | | |
| Contact or Department | | |
| Street Address | | |
| Add'l Address Line | | |
| City, ST ZIP | | |
| Phone | | |

| SHIP TO | | CUSTOMER # |
|-----------------------|-----------------------|------------|
| Shipping Account Num | 1295905 | |
| Company Name | Effingham County EMS | |
| Contact or Department | Wanda McDuffie | |
| Street Address | 285 W First St Ext | |
| Add'l Address Line | | |
| City, ST ZIP | Springfield, GA 31329 | |
| Phone | (912) 663-1747 | |

Authorized Customer Initials _____

Authorized Customer Initials _____

| DESCRIPTION | QTY | TOTAL |
|--------------------------------------|----------------------|----------------------|
| REFERENCE QUOTE <input type="text"/> | <input type="text"/> | <input type="text"/> |

Accounts Payable Contact Information

Name _____
 Email _____
 Phone _____

Stryker Terms and Conditions
<https://techweb.stryker.com>

Authorized Customer Signature

Printed Name _____
 Title _____
 Signature _____
 Date _____

Attachment Stryker Quote Number 230309143332

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
 - o If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
 - o Stryker will continue to offer contractual service on a yearly basis only

 - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections

 - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.