

Sales Rep Name: Laura Persons  
 ProCare Service Rep: Dean Morse

3800 E. Centre Ave  
 Portage, MI 49009

Date: 10/10/2022  
 ID #: 221006100404

**PROCARE PROPOSAL SUBMITTED TO:**

Billing Acc Num: 1064617	Name: Drew Gelmini
Shipping Acct Num: 1064617	Title: EMS Coordinator
Account Name: Forest Park Fire	Phone: 770.851.9891
Account Address: 785 Linda Way	Email: agemini@forestparkga.gov
City, State Zip: Forest Park, GA 30297	

**PROCARE COVERAGE**

Item No.	Model Number	Model Description	Serial Number	ProCare Program	Qty	Yrs			Total
1	LP15	LifePak 15	39258782	LP15 Prevent Onsite	1	1	End 10/31/2023		\$2,099.00
2	LP15	LifePak 15	39263613	LP15 Prevent Onsite	1	1	End 10/31/2023		\$2,099.00
3	LP15	LifePak 15	39263617	LP15 Prevent Onsite	1	1	End 10/31/2023		\$2,099.00
4	LP15	LifePak 15	49371387	LP15 Prevent Onsite	1	5			\$10,495.00
5	LP15	LifePak 15	49371418	LP15 Prevent Onsite	1	5			\$10,495.00
6	LP15	LifePak 15	49371998	LP15 Prevent Onsite	1	5			\$10,495.00
7	LUCAS	LUCAS	3015F114	LUCAS Prevent Onsite	1	1	End 10/31/2023		\$1,637.00
8	LUCAS	LUCAS	3522B219	LUCAS Prevent Onsite	1	4.1	Start 9/30/2023		\$6,968.00
9	LUCAS	LUCAS	3522B220	LUCAS Prevent Onsite	1	4.1	Start 9/30/2023		\$6,968.00
10	LUCAS	LUCAS	3522CB80	LUCAS Prevent Onsite	1	4.1	Start 9/30/2023		\$6,968.00
11	6390	Power-LOAD	2106012400059	EMS Prevent	1	5			\$10,095.00
12	6390	Power-LOAD	2106012400060	EMS Prevent	1	5			\$10,095.00
13	6390	Power-LOAD	2102012400031	EMS Prevent	1	2.8	Start 3/9/2025		\$5,384.00
14	6390	Power-LOAD	2102012400105	EMS Prevent	1	2.8	Start 3/9/2025		\$5,384.00
15	6390	Power-LOAD	2102012400292	EMS Prevent	1	2.8	Start 3/9/2025		\$5,384.00
16	6506	Power Cots	2106003502271	EMS Prevent	1	4.3	Start 7/12/2023		\$7,223.90
17	6506	Power Cots	2106003502272	EMS Prevent	1	4.3	Start 7/12/2023		\$7,223.90
18	6506	Power Cots	2104003500879	EMS Prevent	1	1.6	Start 5/4/2026		\$2,305.50
19	6506	Power Cots	2104003500880	EMS Prevent	1	1.6	Start 5/4/2026		\$2,305.50
20	6506	Power Cots	2104003500881	EMS Prevent	1	1.6	Start 5/4/2026		\$2,305.50

**PROGRAM INCLUDES:**

**EMS Prevent:**  
 \*Includes parts, labor, travel  
 \*Includes 1 annual PM inspection  
 \*Includes unscheduled service  
 \*Includes battery replacement  
 \*Includes product equipment checklists.  
 \*Replacement parts do not include mattresses, and other Disposable or expendable parts.

**LUCAS Prevent Onsite:**  
 ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage

**LP15 Prevent Onsite:**  
 ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage

Unless otherwise stated on contract, payment is expected upfront.	<b>Annual Payments \$23,580.58</b>	ProCare Total Discount	\$118,029.30
	See below for complete payment schedule	<b>FINAL TOTAL</b>	<b>\$94,423.44</b>

Start Date: 11/1/2022  
 End Date: 10/31/2027

Stryker Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Customer Signature  Date 10/27/2022

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](mailto: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>
<b>Starting Balance</b>				<b>\$ 117,902.88</b>
11/1/2022	\$ 23,580.58	\$ -	\$ 94,322.30	\$ 94,322.30
11/1/2023	\$ 23,580.58	\$ -	\$ 70,741.73	\$ 70,741.73
11/1/2024	\$ 23,580.58	\$ -	\$ 47,161.15	\$ 47,161.15
11/1/2025	\$ 23,580.58	\$ -	\$ 23,580.58	\$ 23,580.58
11/1/2026	\$ 23,580.58	\$ -		\$ -

**SERIAL NUMBER SHEET**

Item No.	Model	Serial Number	Program
1	LP15	39258782	LP15 Prevent Onsite
2	LP15	39263613	LP15 Prevent Onsite
3	LP15	39263617	LP15 Prevent Onsite
4	LP15	49371387	LP15 Prevent Onsite
5	LP15	49371418	LP15 Prevent Onsite
6	LP15	49371998	LP15 Prevent Onsite
7	LUCAS	3015F114	LUCAS Prevent Onsite
8	LUCAS	3522BZ19	LUCAS Prevent Onsite
9	LUCAS	3522BZ20	LUCAS Prevent Onsite
10	LUCAS	3522CB80	LUCAS Prevent Onsite
11	6390	2106012400059	EMS Prevent
12	6390	2106012400060	EMS Prevent
13	6390	2102012400031	EMS Prevent
14	6390	2102012400105	EMS Prevent
15	6390	2102012400292	EMS Prevent
16	6506	2106003502271	EMS Prevent
17	6506	2106003502272	EMS Prevent
18	6506	2104003500879	EMS Prevent
19	6506	2104003500880	EMS Prevent
20	6506	2104003500881	EMS Prevent

**Purchase Order Form**



Account Manager \_\_\_\_\_  
Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
Expected Delivery Date \_\_\_\_\_  
Stryker Quote Number 221006100403

Check box if Billing same as Shipping

BILL TO		CUSTOMER #
Billing Account Num	1064617	
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num	1064617	
Company Name	Forest Park Fire	
Contact or Department	Drew Gelmini	
Street Address	785 Linda Way	
Add'l Address Line		
City, ST ZIP	Forest Park, GA 30297	
Phone	770.851.9891	

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      221006100403

\*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<sup>®</sup> 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
  - If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
  - Stryker will continue to offer contractual service on a yearly basis only
  - 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
  - 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.