# stryker

### **1 YEAR PREVENT**

Quote Number:	11049163		
Version:	1		
Prepared For:	CITY OF GREENFIELD FIRE DEPT	Rep:	Zac Jordan
	Attn:	Email:	
		Phone Number:	
GPO:	EMS	Service Rep:	
Quote Date:	01/14/2025	Email:	
Expiration Date:	01/04/2024		
Contract Start:	01/24/2025		
Contract End:	01/23/2026		
GPO: Quote Date: Expiration Date: Contract Start:	EMS 01/14/2025 01/04/2024 01/24/2025	Email: Phone Number: Service Rep:	

Delivery Address		Sold To - Shipping		Bill To Account		
Name:	CITY OF GREENFIELD FIRE DEPT	Name:	CITY OF GREENFIELD FIRE DEPT	Name:	CITY OF GREENFIELD FIRE DEPT	
Account #:	20127076	Account #:	20127076	Account #:	20127076	
Address:	17 W S ST Address:		17 W S ST	Address:	17 W S ST	
	GREENFIELD		GREENFIELD		GREENFIELD	
	Indiana 46140-2328		Indiana 46140-2328		Indiana 46140-2328	

#### **ProCare Products:**

#	Product	Description	Months	Qty	Sell Price	Total
1.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	12	3	\$1,407.60	\$4,222.80
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD Parts, Labor, Travel Preventative Maintenance	12	4	\$1,713.60	\$6,854.40
			ProCare Total:			\$11,077.20

#### **Price Totals:**

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed) Date

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1				
CITY OF GREENFIELD FIRE DEPT		Rep:	Zac Jordan	
Attn:		Email:		
		Phone Numbe	er:	
EMS		Service Rep:		
01/14/2025		Email:		
01/04/2024				
01/24/2025				
01/23/2026				
d Customer Signature	Date	Stryker A	Authorized Signature	Date
	1 CITY OF GREENFIELD FIRE DEPT Attn: EMS 01/14/2025 01/04/2024 01/23/2025 01/23/2026	1 CITY OF GREENFIELD FIRE DEPT Attn: EMS 01/14/2025 01/04/2024 01/24/2025 01/23/2026	1 CITY OF GREENFIELD FIRE DEPT Rep:   Attn: Email:   Phone Number Phone Number   EMS Service Rep:   01/14/2025 Email:   01/24/2025 01/23/2026	1 CITY OF GREENFIELD FIRE DEPT Rep: Zac Jordan   Attn: Email: Phone Number: Phone Number:   EMS Service Rep: Service Rep:   01/14/2025 Email: Service Rep:   01/04/2024 Service Rep: Service Rep:   01/24/2025 Service Rep: Service Rep:   01/23/2026 Service Rep: Service Rep:

Purchase Order Number

Service Terms and Conditions: The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <u>https://techweb.stryker.com</u> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

## Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWERPRO	2112020600074
1.0	PROCARE-SVC-POWERPRO	2201020600020
1.0	PROCARE-SVC-POWERPRO	2212020600006
2.0	PROCARE-SVC-POWER-LOAD	2002012400399
2.0	PROCARE-SVC-POWER-LOAD	2002012400421
2.0	PROCARE-SVC-POWER-LOAD	2302012400369
2.0	PROCARE-SVC-POWER-LOAD	2302012400084

#### Purchase Order Form

## stryker

Account Manager			Purchase Order D	ate
Cell Phone		-	Expected Delivery	Date
	di	2	Stryker Quote Nu	
			Stryker Quote Nu	liber
Check box if I	Billing same as Shipping			
514.			·	<u> </u>
BILL TO	CUSTOMER #		SHIP TO	CUSTOMER #
Billing Account Num			Shipping Account Num	
Company Name			Company Name	
Contact or Departme	nt	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	Contact or Department	
Street Address			Street Address	
Addt'l Address Line			Addt'l Address Line	
City, ST ZIP			City, ST ZIP	
Phone	I		Phone	
Authorized Custome	r Initials		Authorized Customer Initials	1 <u>1</u> 
r	DESCRIPTION	QTY	TOTAL	
REFERENCE C	QUOTE			
2				
A				
Accounts Payab	le Contact Information			
News				
Name			<u>-</u>	
Email				
Phone				Stryker Terms and Conditions
Phone	-		-	
				www.stryker.com/stnc
Authorized Cust	omer Signature			
Printed Name	Ū.			
Title			T.C.	
Signature				
Date	-		-	
Dute	·		-	
Attachment	Stryker Quote Number		]	

\*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.