



Sales Rep Name: Jordan Costello ProCare Service Rep: Chris Valencia 3800 E. Centre Ave Portage, MI 49009

Date: 9/15/2021

ID#:

PROCARE PROPOSAL SUBMITTED TO:

Name: 1188115 Billing Acc Num: Kirk Becker Shipping Acct Num: 1188115 Title: Support Services Account Name Williamson County EMS Phone: (512) 430-0991 PO Box 873 kbecker@wilco.org Account Address Email: Georgetown, TX 78627 City, State Zip

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Item No.	Model Number	Model Description	Serial Number	ProCare Program	Qty	Yrs			Total
1	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
2	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
3	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
4	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
5	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
6	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
7	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
8	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
9	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
10	6252	Stair Chair		EMS Prevent NB	1	2		1 1	\$472.00
11	6252	Stair Chair		EMS Prevent NB	1	2		1 1	\$472.00
12	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
13	6252	Stair Chair		EMS Prevent NB	1	2		1 1	\$472.00
14	6252	Stair Chair		EMS Prevent NB	1	2			\$472.00
15	6252	Stair Chair		EMS Prevent NB	1	2		1 1	\$472.00
16	6252	Stair Chair		EMS Prevent NB	1	1		1 1	\$236.00
17	6252	Stair Chair		EMS Prevent NB	1	1		1	\$236.00
18	6252	Stair Chair		EMS Prevent NB	1	1			\$236.00
19	6252	Stair Chair		EMS Prevent NB	1	1		1 1	\$236.00
20	6252	Stair Chair		EMS PM Only	1	1			\$107.00
21	6252	Stair Chair		EMS PM Only	1	1		1 1	\$107.00
22	6252	Stair Chair		EMS PM Only	1	1		1	\$107.00
23	6252	Stair Chair		EMS PM Only	1	1		+ +	\$107.00
24	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
25	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
26	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
27	6390	Power-LOAD		EMS Prevent	1	2		+ +	
28	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00 \$3,462.00
29	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
30	6390	Power-LOAD			1	2		+	
31	6390	Power-LOAD		EMS Prevent EMS Prevent	1	2		+ +	\$3,462.00
						_		+	\$3,462.00
32	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
33	6390	Power-LOAD		EMS Prevent	1	2		+	\$3,462.00
34	6390	Power-LOAD	 	EMS Prevent	1	2		+	\$3,462.00
35	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
36	6390	Power-LOAD	 	EMS Prevent	1	2		+	\$3,462.00
37	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
38	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
39	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
40	6390	Power-LOAD		EMS Prevent	1	2		+ +	\$3,462.00
41	6390	Power-LOAD		EMS Prevent	1	2	 	+ +	\$3,462.00
42	6506	Power Cots		EMS Prevent	1	2		+ +	\$2,636.00
43	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
44	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
45	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
46	6506	Power Cots		EMS Prevent	1	2		+ +	\$2,636.00
47	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
48	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
49	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
50	6506	Power Cots		EMS Prevent	1	2		1 1	\$2,636.00
51	6506	Power Cots		EMS Prevent	1	2		+	\$2,636.00
52	6506	Power Cots		EMS Prevent	1	2		\bot	\$2,636.00
53	6506	Power Cots		EMS Prevent	1	2		1	\$2,636.00
54	6506	Power Cots		EMS Prevent	1	2			\$2,636.00
55	6506	Power Cots		EMS Prevent	1	2			\$2,636.00

56	6506	Power Cots	EMS Prevent	1	2		\$2,636.00
57	6506	Power Cots	EMS Prevent	1	1		\$1,318.00
58	6506	Power Cots	EMS Prevent	1	2		\$2,636.00
59	6506	Power Cots	EMS Prevent	1	2		\$2,636.00
60	6506	Power Cots	EMS Prevent	1	2		\$2,636.00
61	6506	Power Cots	EMS Prevent	1	2		\$2,636.00
62	6506	Power Cots	EMS Prevent	1	2		\$2,636.00
63	6506	Power Cots	EMS PM Only	1	1		\$249.00

PROGRAM INCLUDES:					
EMS Prevent NB:					
*Includes parts, labor, travel *Includes 1 annual PM inspection *Includes unscheduled service and product e	quipment checklists.				
*Replacement parts do not include mattresse	s, batteries, and other Disposable or expendal	ble parts.			
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 mattresse	s, and other Disposable or expendable parts.				
EMS PM Only:					
*Includes 1 annual PM only.					
Unless otherwise stated on contract, paymen	t is expected upfront.		Pro	Care Total	\$125,055.00
			I	Discount	15%
			FIN	IAL TOTAL	\$106,296.75
Angela Hall	9/21/21		Start Date: End Date:	4/1/2022 3/31/2024	
StrykerSignature	Date	Customer Signatu	re		Date
The Terms and Conditions of this quote at Customer are governed by the T	erms and Conditions located at b.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 (MUST INCLUDE HARD COPY)

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.

BY YEAR BREAKOUT

Qty	Model #	Program	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
19		EMS Prevent NB	3,540.00	4,484.00	-	-	-	-	-
4		EMS PM Only	428.00	-	-	-	-	-	-
18		EMS Prevent	31,158.00	31,158.00	-	-	-	-	-
21		EMS Prevent	26,360.00	27,678.00	-	-	-	-	-
1		EMS PM Only	249.00	-	-	-	-	-	-
Annual Inves	tment fo	r Program:	61,735.00	63,320.00	-	-	-	-	-
Volume Discount:		15%	15%						
Total Yearly Investment:		52,474.75	53,822.00	-	-	-	-	-	

TOTAL 2 YEAR EMS Prevent NB SERVICE AGREEMENT

106,296.75

SERIAL NUM	IBER SHEET		
Item No.	Model	Serial Number	Program
1	6252		EMS Prevent NB
2	6252		EMS Prevent NB
3	6252		EMS Prevent NB
4	6252		EMS Prevent NB
5	6252		EMS Prevent NB
6	6252		EMS Prevent NB
7	6252		EMS Prevent NB
8	6252		EMS Prevent NB
9	6252		EMS Prevent NB
10	6252		EMS Prevent NB
11	6252		EMS Prevent NB
12	6252		EMS Prevent NB
13	6252		EMS Prevent NB
14	6252		EMS Prevent NB
15	6252		EMS Prevent NB
16	6252		EMS Prevent NB
17	6252		EMS Prevent NB
18	6252		EMS Prevent NB
19	6252		EMS Prevent NB
20	6252		EMS PM Only
21	6252		EMS PM Only
22	6252		EMS PM Only
23	6252		EMS PM Only
24	6390		EMS Prevent
25	6390		EMS Prevent
26	6390		EMS Prevent
27	6390		EMS Prevent
28	6390		EMS Prevent
29	6390		EMS Prevent
30	6390		EMS Prevent
31	6390		EMS Prevent
32	6390		EMS Prevent
33	6390		EMS Prevent
34	6390		EMS Prevent
35	6390		EMS Prevent
36	6390		EMS Prevent
37	6390		EMS Prevent
38	6390		EMS Prevent
39	6390		EMS Prevent
40	6390		EMS Prevent
41	6390		EMS Prevent
42	6506		EMS Prevent
43	6506		EMS Prevent
44	6506		EMS Prevent
45	6506		EMS Prevent
46	6506		EMS Prevent
47	6506		EMS Prevent
48	6506		EMS Prevent
49	6506		EMS Prevent
50	6506		EMS Prevent
51	6506		EMS Prevent
52	6506		EMS Prevent
53	6506		EMS Prevent
54	6506		EMS Prevent
55	6506		EMS Prevent
56	6506		EMS Prevent
57	6506		EMS Prevent
58	6506		EMS Prevent
59	6506		EMS Prevent
60	6506		EMS Prevent
61	6506		EMS Prevent
62	6506		EMS Prevent

63 6506 EMS PM Only

Account Manager			Purchase Orde	r Date				
Cell Phone		-	Expected Delivery Date					
Cell Phone		-						
			Stryker Quote I	Number				
Check box if Billing same a	s Shipping							
BILL TO	CUSTOMER #		SHIP TO		CUSTOMER #			
Billing Account Num			Shipping Account Num	Milliana a Ga	t. FMC			
Company Name			Company Name Contact or Department	Williamson Co	unty EIVIS			
Contact or Department Street Address			Street Address	Kirk Becker PO Box 873				
Addt'l Address Line			Addt'l Address Line	PO BOX 675				
City, ST ZIP			City, ST ZIP	Georgetown, T	Y 78627			
Phone			Phone	(512) 430-099				
DESCRIPTIO	N	QTY	TOTAL]				
Accounts Payable Contact Name Email Phone Authorized Customer Signa Printed Name Title Signature				ker Terms and Cor keremergencycard				
Signature								
Date								

Purchase Order Form

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.