

Sales Rep Name: Heidi McGregor
 ProCare Service Rep: Chris Valencia

3800 E. Centre Ave
 Portage, MI 49009

Date: 6/13/2022
 ID #: 220613090636

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num: 1188115	Name: Mike Knipstein
Shipping Acct Num: 1188115	Title: Director
Account Name: Williamson County EMS	Phone: (512) 943-1224
Account Address: PO Box 873	Email: mknipstein@wilco.org
City, State Zip: Georgetown, TX 78627	

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	6390	Power-LOAD	EMS Prevent	3	1	\$5,556.00
2	6252	Stair Chair	EMS Prevent NB	5	1	\$253.00

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 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.

	ProCare Total	\$5,809.00
	Discount	20%
	FINAL TOTAL	\$4,647.20

Start Date: 6/15/2022
 End Date: 6/14/2023

Christopher L Valencia June 17 2022
 Stryker Signature Date

Bill Gravel Jun 28, 2022
 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.

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

If contract is over \$5,000 please send hard copy PO

COMMENTS:

Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

Purchase Order Number

SERIAL NUMBER SHEET

Item No.	Model	Serial Number	Program
1	6390	2103012700054	EMS Prevent
2	6390	2102012700046	EMS Prevent
3	6390	2103012700007	EMS Prevent
4	6252	2204010000146	EMS Prevent NB
5	6252	2204010000147	EMS Prevent NB
6	6252	2204010000148	EMS Prevent NB
7	6252	2204010000149	EMS Prevent NB
8	6252	2204010000150	EMS Prevent NB