

Sales Rep Name: Jimmy Taylor
 ProCare Service Rep: Joshua Czekanski

3800 E. Centre Ave
 Portage, MI 49009

Date: 2/28/2023
 ID #: 230228105519

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num:	Name: Paul Sabol
Shipping Acct Num: 1075836	Title: Division Chief
Account Name: City of Pittsburgh EMS	Phone: (412) 475-3799
Account Address: 700 Filbert St	Email: paul.sabol@pittsburghpa.gov
City, State Zip: Pittsburgh, PA 15232	

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6506	Power Cots	EMS Prevent	10	2		\$32,280.00
2	6390	Power-LOAD	EMS Prevent	7	2		\$29,680.00

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.

Unless otherwise stated on contract, payment is expected upfront.	ProCare Total	\$61,960.00
	Discount	20%
	FINAL TOTAL	\$49,568.00

Start Date: 2/28/2023
 End Date: 2/27/2025

 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

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

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.

SERIAL NUMBER SHEET

Item No.	Model	Serial Number	Program
1	6506	170339297	EMS Prevent
2	6506	180541496	EMS Prevent
3	6506	170339295	EMS Prevent
4	6506	140339019	EMS Prevent
5	6506	180541495	EMS Prevent
6	6506	180640889	EMS Prevent
7	6506	180640890	EMS Prevent
8	6506	1809003500652	EMS Prevent
9	6506	170339296	EMS Prevent
10	6506	140339020	EMS Prevent
11	6390	161239854	EMS Prevent
12	6390	140240024	EMS Prevent
13	6390	140240023	EMS Prevent
14	6390	161240247	EMS Prevent
15	6390	171141796	EMS Prevent
16	6390	171141795	EMS Prevent
17	6390	161239706	EMS Prevent

Purchase Order Form



Account Manager _____
 Cell Phone _____

Purchase Order Date _____
 Expected Delivery Date _____
 Stryker Quote Number 230228105519

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	1075836	
Company Name	City of Pittsburgh EMS	
Contact or Department	Paul Sabol	
Street Address	700 Filbert St	
Add'l Address Line		
City, ST ZIP	Pittsburgh, PA 15232	
Phone	(412) 475-3799	

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 230228105519

*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.