



New Braunfels Fire 3 Yr Annual

Quote Number:	10986396	Rep:	Jordan Costello
Version:	1	Email:	
Prepared For:	CITY OF NEW BRAUNFELS FIRE	Phone Number:	
	Attn:		
GPO:	Sourcewell Contract 041823	Service Rep:	
Quote Date:	10/01/2024	Email:	
Expiration Date:	10/31/2024		
Contract Start:	10/14/2024		
Contract End:	10/13/2027		

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	CITY OF NEW BRAUNFELS FIRE	Name:	CITY OF NEW BRAUNFELS FIRE	Name:	CITY OF NEW BRAUNFELS FIRE
Account #:	20037687	Account #:	20037687	Account #:	20037687
Address:	169 HILL AVE NEW BRAUNFELS Texas 78130-5109	Address:	169 HILL AVE NEW BRAUNFELS Texas 78130-5109	Address:	169 HILL AVE NEW BRAUNFELS Texas 78130-5109

ProCare Products:

#	Product	Description	Months	Qty	List Price	Disc % Off Contract	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD Parts, Labor, Travel Preventative Maintenance Batteries Service	36	6	\$2,273.00	15.0%	\$5,796.15	\$34,776.90
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD Parts, Labor, Travel Preventative Maintenance Batteries Service	36	4	\$2,273.00	15.0%	\$5,796.15	\$23,184.60
3.0	STR-CHAIR-PROCARE	PROCARE-SVC-STAIR-CHAIR Parts, Labor, Travel Preventative Maintenance	36	9	\$305.00	15.0%	\$777.75	\$6,999.75
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	36	9	\$1,599.00	15.0%	\$4,077.45	\$36,697.05
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	36	2	\$1,599.00	15.0%	\$4,077.45	\$8,154.90
6.0	MANUAL-COT-PROCARE	PROCARE-SVC-MANUAL-COTS Parts, Labor, Travel Preventative Maintenance	36	1	\$805.00	15.0%	\$2,052.75	\$2,052.75
7.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR Parts, Labor, Travel Preventative Maintenance Batteries Service	36	12	\$1,719.00	15.0%	\$4,383.45	\$52,601.40
8.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	36	14	\$456.00	15.0%	\$1,162.80	\$16,279.20



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#	Product	Description	Months	Qty	List Price	Disc % Off Contract	Sell Price	Total
9.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	36	1	\$456.00	15.0%	\$1,162.80	\$1,162.80
10.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	36	1	\$456.00	15.0%	\$1,162.80	\$1,162.80
ProCare Total:								\$183,072.15
ProCare Annual Payment:								\$61,024.05

Price Totals:

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date



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Contract Start: 10/14/2024

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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 <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.

Payment Schedule

Starting Balance:

\$183,072.15

Date	Payment	Balance
10/14/2024	\$61,024.05	\$122,048.10
10/14/2025	\$61,024.05	\$61,024.05
10/14/2026	\$61,024.05	\$ -

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWER-LOAD	2204012400037
1.0	PROCARE-SVC-POWER-LOAD	2203012400432
1.0	PROCARE-SVC-POWER-LOAD	2304012400264
1.0	PROCARE-SVC-POWER-LOAD	2108012400223
1.0	PROCARE-SVC-POWER-LOAD	2111012400166
1.0	PROCARE-SVC-POWER-LOAD	2112012400376
2.0	PROCARE-SVC-POWER-LOAD	140239264
2.0	PROCARE-SVC-POWER-LOAD	170140699
2.0	PROCARE-SVC-POWER-LOAD	161141074
2.0	PROCARE-SVC-POWER-LOAD	1908003400217
3.0	PROCARE-SVC-STAIR-CHAIR	2304010000372
3.0	PROCARE-SVC-STAIR-CHAIR	2304010000371
3.0	PROCARE-SVC-STAIR-CHAIR	2304010000373
3.0	PROCARE-SVC-STAIR-CHAIR	2304010000370
3.0	PROCARE-SVC-STAIR-CHAIR	2304010000369
3.0	PROCARE-SVC-STAIR-CHAIR	2310010000015
3.0	PROCARE-SVC-STAIR-CHAIR	2310010000106
3.0	PROCARE-SVC-STAIR-CHAIR	170241802
3.0	PROCARE-SVC-STAIR-CHAIR	2006010000215
4.0	PROCARE-SVC-POWERPRO	2306020700119
4.0	PROCARE-SVC-POWERPRO	2110020700304
4.0	PROCARE-SVC-POWERPRO	2111020700048
4.0	PROCARE-SVC-POWERPRO	2111020700097
4.0	PROCARE-SVC-POWERPRO	2111020700067
4.0	PROCARE-SVC-POWERPRO	2111020700049
4.0	PROCARE-SVC-POWERPRO	2111020700101
4.0	PROCARE-SVC-POWERPRO	2111020700096
4.0	PROCARE-SVC-POWERPRO	2111020700044
5.0	PROCARE-SVC-POWERPRO	2005003500506
5.0	PROCARE-SVC-POWERPRO	170241670
6.0	PROCARE-SVC-MANUAL-COTS	140241435
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3522EE70
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523FL78
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3522BL11
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y749
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y744
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y754
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y717
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y753
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519I521
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y750
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y746
7.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Y748
8.0	PROCARE-SVC-AED-FIELD-REPAIR	49901329
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48683044
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48677767
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48692712
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48677769

8.0	PROCARE-SVC-AED-FIELD-REPAIR	48683043
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48656704
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48656696
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48656698
8.0	PROCARE-SVC-AED-FIELD-REPAIR	49194809
8.0	PROCARE-SVC-AED-FIELD-REPAIR	49386595
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48656697
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48683045
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48296262
9.0	PROCARE-SVC-AED-FIELD-REPAIR	48185054
10.0	PROCARE-SVC-AED-FIELD-REPAIR	50670947

Purchase Order Form



Account Manager _____
Cell Phone _____

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

Check box if Billing same as Shipping

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

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

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
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

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.