



Sales Rep Name: Gisel Lepior 3800 E. Centre Ave ProCare Service Rep: Bobby Machado Portage, MI 49009

Date: 1/12/2023 ID #: 230112141352

## PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num:Name:Michael MaaloufShipping Acct Num:1063541Title:LieutenantAccount NameCity of HollywoodPhone:(954) 967-4248

Account Address 2741 Stirling Road Email: mmaalouf@hollywoodfl.org

City, State Zip Hollywood, FL 33312

PROCARE COVERAGE										
Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total			
1	6506	Power Cots	EMS Prevent	16	1		\$25,824.00			
2	6390	Power-LOAD	EMS Prevent	8	1		\$16,960.00			

1	6506	Power Cots	EMS Prevent		16	1		\$25,824.00
2	6390	Power-LOAD	EMS Prevent		8	1		\$16,960.00
PROGI	RAM INCLUD	ES:						
EMS P	revent:							
	es parts, labor, tra							
	es 1 annual PM in	•						
	es unscheduled so es battery replace							
	es product equipi							
		ot include mattresses, and other D	isposable or expendable parts	S.				
•	•							
Unless o	therwise stated	on contract, payment is expected u	nfront.				ProCare Total	\$42,784.00
Semiannual Payments \$18,397							Discount 149	
			•					
			See below for comp	nete payment sci	ieduie		TINAL TOTAL	\$36,794.24
						Start Date		_
						End Date:	3/6/2024	=
Ct l (	C:		Dete	Construction C:				Data
Stryker	Signature		Date	Customer Sig	gnatui	re		Date
The Teri		ns of this quote and any subsequen overned by the Terms and Conditi						
	Customer are g	https://techweb.stryker.com	ons located at					
The ter	rms and conditio	ns referenced in the immediately p	oreceding sentence do					
not appl	ly where Custom	er and Stryker are parties to a Mas	ter Service Agreement.					
							Purchase Order Number	
	This is not a	n invoice. A physical invo	ice will be mailed.					
• •							\$5,000 please send ha	rd copy PO
COMM							· •	17
		osal and Purchase Order to procar	ecoordinators@stryker.com.					
		d within this quotation is considered		y and is not subj	ect to	public discl	osure.	
**Quote	pricing valid for	30 days.						

<u>Date</u>		<u>Payment</u>	Int Paid		Prin. Remaining	<u>Balance</u>
Starting Bal	ance					\$ 36,794.24
3/1/2023	\$	18,397.12	\$	-	\$ 18,397.12	\$ 18,397.12
9/1/2023	\$	18,397.12	\$	-	\$ -	\$ -

SERIAL NUMBER SHEET							
Item No.	Model	Serial Number	Program				
1	6506	160340126	EMS Prevent				
2	6506	2004003500058	EMS Prevent				
3	6506	090940543	EMS Prevent				
4	6506	090940544	EMS Prevent				
5	6506	090940545	EMS Prevent				
6	6506	090940547	EMS Prevent				
7	6506	090940549	EMS Prevent				
8	6506	140439174	EMS Prevent				
9	6506	161239047	EMS Prevent				
10	6506	180140665	EMS Prevent				
11	6506	161239046	EMS Prevent				
12	6506	161239045	EMS Prevent				
13	6506	2007003500202	EMS Prevent				
14	6506	2004003500059	EMS Prevent				
15	6506	2003003500552	EMS Prevent				
16	6506	020739105	EMS Prevent				
17	6390	161239519	EMS Prevent				
18	6390	2003003400060	EMS Prevent				
19	6390	161240259	EMS Prevent				
20	6390	2003003400059	EMS Prevent				
21	6390	161239518	EMS Prevent				
22	6390	160340804	EMS Prevent				
23	6390	2110003400239	EMS Prevent				
24	6390	2110003400240	EMS Prevent				

Account Manager			Purchase Order Date					
Cell Phone			Expected Delivery Date					
			Stryker Quote	Number	2301:	12141352		
Check box if Billing sam	e as Shipping							
BILL TO	CUSTOMER #		SHIP TO		CUSTOMER #			
Billing Account Num	)		Shipping Account Num	1063541				
Company Name			Company Name	City of Hollywood	d	,		
Contact or Department			Contact or Department	Michael Maalouf				
Street Address			Street Address	2741 Stirling Roa	d			
Addt'l Address Line			Addt'l Address Line					
City, ST ZIP			City, ST ZIP	Hollywood, FL 33	3312			
Phone			Phone	(954) 967-4248				
REFERENCE QUOTE	TION	QTY	TOTAL					
Accounts Payable Conta	act Information							
Name								
Email								
Phone			-	ker Terms and Condi s://techweb.stryker				
<b>Authorized Customer Si</b>	gnature							
Printed Name	_							
Title								
Signature								

**Purchase Order Form** 

Date

**Attachment** 

**Stryker Quote Number** 

230112141352

<sup>\*</sup>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.