



One Year Prevent Onsite

Quote Number: 10991851

Version: 1

Prepared For: DEKALB COUNTY FIRE RESCUE

Attn:

Rep: Austin Mayfield

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 05/01/2025

Expiration Date: 07/30/2025

Contract Start: 02/01/2025

Contract End: 01/31/2026

Service Rep: Chris Roberts

Email:

Delivery Address		Bill To Account	
Name:	DEKALB COUNTY FIRE RESCUE	Name:	DEKALB COUNTY FIRE RESCUE
Account #:	20014328	Account #:	20014328
Address:	1574 STONE RIDGE DR	Address:	1574 STONE RIDGE DR
	STONE MOUNTAIN		STONE MOUNTAIN
	Georgia 30083-1404		Georgia 30083-1404

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
1.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	3	\$401.20	\$1,203.60
2.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	9	\$401.20	\$3,610.80
3.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	5	\$401.20	\$2,006.00
4.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR Parts, Labor, Travel Preventative Maintenance Batteries Service Case Change	20	\$3,553.00	\$71,060.00
5.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR 09/01/2025 - 01/31/2026 Parts, Labor, Travel Preventative Maintenance Batteries Service Case Change	5	\$1,480.42	\$7,402.10

Price Totals:

Grand Total:	\$85,282.50
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Version:

1

Prepared For:

DEKALB COUNTY FIRE RESCUE

Attn:

Rep:

Austin Mayfield

Email:

Phone Number:

GPO:

CUSTOMER CONTRACT

Quote Date:

05/01/2025

Expiration Date:

07/30/2025

Contract Start:

02/01/2025

Contract End:

01/31/2026

Service Rep:

Email:

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

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 www.stryker.com/stnc The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a written agreement governing the purchase/sale of goods and/or services.

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-AED-FIELD-REPAIR	44298717
1.0	PROCARE-SVC-AED-FIELD-REPAIR	44298725
1.0	PROCARE-SVC-AED-FIELD-REPAIR	44298726
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44239769
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44271430
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44251964
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44225531
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44271431
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44271434
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44251968
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44271418
2.0	PROCARE-SVC-AED-FIELD-REPAIR	44251965
3.0	PROCARE-SVC-AED-FIELD-REPAIR	50448742
3.0	PROCARE-SVC-AED-FIELD-REPAIR	50448748
3.0	PROCARE-SVC-AED-FIELD-REPAIR	50437711
3.0	PROCARE-SVC-AED-FIELD-REPAIR	50437672
3.0	PROCARE-SVC-AED-FIELD-REPAIR	50448744
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44336975
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795370
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795514
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795797
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795458
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44337099
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48747843
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44337040
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48744078
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44336884
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48748581
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795232
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795054
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795487
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795094
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795403
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48749042
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48748591
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48689649
4.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795473
5.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51260463
5.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51260689
5.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51260708
5.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51261434
5.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51261454

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.



One Year Prevent

Quote Number:	11092324		
Version:	1		
Prepared For:	DEKALB COUNTY FIRE RESCUE	Rep:	Austin Mayfield
Attn:		Email:	
		Phone Number:	
GPO:	CUSTOMER CONTRACT	Service Rep:	Patrick Delva
Quote Date:	05/01/2025	Email:	patrick.delva@stryker.com
Expiration Date:	07/30/2025		
Contract Start:	04/01/2025		
Contract End:	03/31/2026		

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	DEKALB COUNTY FIRE RESCUE	Name:	DEKALB COUNTY FIRE RESCUE	Name:	DEKALB COUNTY FIRE RESCUE
Account #:	20014328	Account #:	20014328	Account #:	20014328
Address:	1574 STONE RIDGE DR	Address:	1574 STONE RIDGE DR	Address:	1574 STONE RIDGE DR
	STONE MOUNTAIN		STONE MOUNTAIN		STONE MOUNTAIN
	Georgia 30083-1404		Georgia 30083-1404		Georgia 30083-1404

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	XPEDITION-PROCARE	PROCARE-XPEDITION-STAIRCHAIR Parts, Labor, Travel Preventative Maintenance Batteries Service	12	6	\$1,012.35	\$6,074.10
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD 07/01/2025 - 03/31/2026 Parts, Labor, Travel Preventative Maintenance Batteries Service	9	3	\$1,499.40	\$4,498.20
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD 10/01/2025 - 03/31/2026 Parts, Labor, Travel Preventative Maintenance Batteries Service	6	5	\$999.60	\$4,998.00
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	12	1	\$1,407.60	\$1,407.60
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	12	2	\$1,407.60	\$2,815.20
ProCare Total:						\$19,793.10

Price Totals:



One Year Prevent

Quote Number: 11092324
Version: 1
Prepared For: DEKALB COUNTY FIRE RESCUE
Attn:

Rep: Austin Mayfield
Email:
Phone Number:

GPO: CUSTOMER CONTRACT
Quote Date: 05/01/2025
Expiration Date: 07/30/2025
Contract Start: 04/01/2025
Contract End: 03/31/2026

Service Rep: Patrick Delva
Email: patrick.delva@stryker.com

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:
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Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-XPEDITION-STAIRCHAIR	2312001288
1.0	PROCARE-XPEDITION-STAIRCHAIR	2312001406
1.0	PROCARE-XPEDITION-STAIRCHAIR	2312002181
1.0	PROCARE-XPEDITION-STAIRCHAIR	2401000938
1.0	PROCARE-XPEDITION-STAIRCHAIR	2401000939
1.0	PROCARE-XPEDITION-STAIRCHAIR	2401002253
2.0	PROCARE-SVC-POWER-LOAD	2003012400066
2.0	PROCARE-SVC-POWER-LOAD	2003012400067
2.0	PROCARE-SVC-POWER-LOAD	2003012400068
3.0	PROCARE-SVC-POWER-LOAD	2408012700044
3.0	PROCARE-SVC-POWER-LOAD	2408012700045
3.0	PROCARE-SVC-POWER-LOAD	2408012700046
3.0	PROCARE-SVC-POWER-LOAD	2408012700047
3.0	PROCARE-SVC-POWER-LOAD	2408012700048
4.0	PROCARE-SVC-POWERPRO	2004003500065
5.0	PROCARE-SVC-POWERPRO	171041909
5.0	PROCARE-SVC-POWERPRO	1905003500975

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.