



Pettis County Ambulance District

Board Meeting

August 13, 2024

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 08-13-2024

Time: 6:00 PM

- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Moment of Silence
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes
- II. Announce Visitors
- III. Public Comment
- IV. Navigate Building Solutions Contract
- V. Reports of Officers
 - a. *EMS Chief Report*
 - b. *Approve Payment of Outstanding Bills*
- VI. Unfinished Business
 - a. Light Duty Policy
 - b. GovDeals
- VII. New Business
 - a. Preventative Maintenance Bids
 - b. Employee Education Reimbursement Agreement
- VIII. Announcements
- IX. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 7-23-2024
Time: 1800

- I. **Call to Order:** Meeting was called to order by Chair-Nick Gerke at 1800.
 - a. **Roll Call-** Board Members Present: Nick Gerke-Chair, Kim Graves- Vice Chair, John Nail – Secretary, Jim Sneed, Kevin Walker, Eric West-Treasurer. PCAD Staff Present- CFO Jamie Luebbering, Administrative Assistant Katie Patrick, Ryan Newsom – IT.

Absent: EMS Chief Roy Pennington, EMS Assistant Chief Florian Hammer.
 - b. **Pledge of Allegiance / Moment of Silence**
 - c. **Motion to approve the agenda:** Chair Nick Gerke removed the Closed session to await further clarification from PCAD attorneys. Eric West requested Unfinished Business Item A. *Light Duty Policy* be moved to New Business. Motion by John Nail to approve the agenda with these corrections. Motion carried 6-0.
 - d. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** None.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **CFO Report – Vote to Receive:** Motion by John Nail to receive the CFO report. Motion carried 6-0.
 - b. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$50,454.90. Motion carried 6-0.
- V. **Unfinished Business:**
- VI. **New Business:**
 - a. **Light Duty Policy:** Eric West suggested several changes to the Light Duty Policy. Motion by Kim Graves to table the item until the next meeting, allowing changes to be made and EMS Chief Roy Pennington and EMS Assistant Chief Florian Hammer to be present. Motion carried 6-0.
- VII. **Announcements:** None.
- VIII. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1836 hours.

The next regular meeting is scheduled for August 13, 2024, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur

PETTIS COUNTY AMBULANCE DISTRICT
A/P Aging Summary
As of August 8, 2024

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
7710 Insurance Company	6,000.66	0.00	0.00	0.00	0.00	6,000.66
Airgas	5,239.62	775.31	0.00	0.00	0.00	6,014.93
Allstate Supplemental Benefits	0.00	1,262.32	0.00	0.00	0.00	1,262.32
Amazon Business	2,136.33	-43.92	0.00	0.00	0.00	2,092.41
American Response Vehicles	46.55	0.00	0.00	0.00	0.00	46.55
Bankcard Services	36,066.65	0.00	0.00	0.00	0.00	36,066.65
Bothwell Regional Health Center	25.00	0.00	0.00	0.00	0.00	25.00
Bound Tree Medical	9,731.83	390.24	0.00	0.00	0.00	10,122.07
Cintas	63.68	95.52	0.00	0.00	0.00	159.20
Cintas-HQ	98.78	272.28	0.00	0.00	0.00	371.06
Cintas-TT Hwy	81.30	121.95	0.00	0.00	0.00	203.25
City of Windsor	75.77	0.00	0.00	0.00	0.00	75.77
Don's Truck Towing & Truck Wash, Inc.	237.50	0.00	0.00	0.00	0.00	237.50
HOME STATE HEALTH*	0.00	429.75	0.00	0.00	0.00	429.75
HUMANA HEALTH CARE PLANS	0.00	758.10	0.00	0.00	0.00	758.10
Jim's Tire Service	0.00	1,170.30	0.00	0.00	0.00	1,170.30
Jones & Bartlett Learning	150.00	0.00	0.00	0.00	0.00	150.00
JP Mowing	160.00	0.00	0.00	0.00	0.00	160.00
Kullman Masonry LLC	0.00	1,950.00	0.00	0.00	0.00	1,950.00
Lek-Tro-Mek	0.00	306.00	0.00	0.00	0.00	306.00
LIFE ASSIST	9,219.42	0.00	0.00	0.00	0.00	9,219.42
Mallory Safety & Supply LLC	64.00	0.00	0.00	0.00	0.00	64.00
McCarthy, Leonard & Kaemmerer, LC	0.00	1,781.00	0.00	0.00	0.00	1,781.00
Med-Tech Resource LLC	2,427.00	0.00	0.00	0.00	0.00	2,427.00
Medallion Electric	0.00	0.00	0.00	806.73	0.00	806.73
Midwest Public Safety Equipment LLC	0.00	10,707.14	0.00	0.00	0.00	10,707.14
Mike Keith Insurance	0.00	3,257.00	0.00	0.00	0.00	3,257.00
MO Vocational Enterprises	56.25	0.00	0.00	0.00	0.00	56.25
Momma Hoppers Cleaning Service	215.00	0.00	0.00	0.00	0.00	215.00
MTM*	845.60	0.00	0.00	0.00	0.00	845.60
Nova Biomedical	1,214.39	0.00	0.00	0.00	0.00	1,214.39
O'Reilly Auto Parts	73.25	0.00	0.00	0.00	0.00	73.25
Paladin EMS Oversight, LLC	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Professional Paramedics & EMTS of Pettis	0.00	2,175.00	0.00	0.00	0.00	2,175.00
RAC JAC Properties	203.16	0.00	0.00	0.00	0.00	203.16
Rick Ball Ford	0.00	1,035.43	377.00	0.00	0.00	1,412.43
Patient Refund*	0.00	290.00	0.00	0.00	0.00	290.00
S & M Mowing	300.00	0.00	0.00	0.00	0.00	300.00
Shred-it	439.10	0.00	0.00	0.00	0.00	439.10
STANDARD INS COMPANY	0.00	2,033.04	0.00	0.00	0.00	2,033.04
STANDARD INSURANCE COMPANY-VISION & DENTA	0.00	2,980.20	0.00	0.00	0.00	2,980.20
Tatyana Ryakhmyatullo	10.00	0.00	0.00	0.00	0.00	10.00
UHC RECOVERY SERVICES	269.19	0.00	0.00	0.00	0.00	269.19
United Healthcare	514.87	0.00	0.00	0.00	0.00	514.87
United World	0.00	156.97	0.00	0.00	0.00	156.97
WEX Bank	15,806.21	0.00	0.00	0.00	0.00	15,806.21
Zeiler's Fire Ice Heating & Cooling LLC	873.00	0.00	0.00	0.00	0.00	873.00
TOTAL	<u>92,644.11</u>	<u>37,903.63</u>	<u>377.00</u>	<u>806.73</u>	<u>0.00</u>	<u>131,731.47</u>

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of August 8, 2024

Type	Date	Num	Memo	Open Balance
7710 Insurance Company				
Bill	08/05/2024	7326		6,000.66
Total 7710 Insurance Company				6,000.66
Airgas				
Bill	07/01/2024	9151370350	OXYGEN	251.61
Bill	07/01/2024	9151370351	OXYGEN	138.31
Bill	07/05/2024	9151621421	OXYGEN	67.56
Bill	07/05/2024	9151621420	OXYGEN	317.83
Bill	07/12/2024	9151839552	OXYGEN	294.16
Bill	07/12/2024	9151839553	OXYGEN	180.86
Bill	07/19/2024	9152104433	OXYGEN	67.56
Bill	07/19/2024	9152104432	OXYGEN	294.16
Bill	07/25/2024	9152104434	OXYGEN	247.72
Bill	07/26/2024	9152150247	OXYGEN	139.12
Bill	07/26/2024	9152150248	OXYGEN	89.16
Bill	07/31/2024	5509687500	OXYGEN	1,057.37
Bill	07/31/2024	5509686409	OXYGEN	376.33
Bill	07/31/2024	5509686408	OXYGEN	2,493.18
Total Airgas				6,014.93
Allstate Supplemental Benefits				
Bill	08/06/2024	08072024	ELECTIVE EMPLOYEE BENEFITS	1,262.32
Total Allstate Supplemental Benefits				1,262.32
Amazon Business				
Credit	08/06/2024	1RC3-YJTG-1NLL	SIMPLE GREEN CLEANER - UNDELIVERABLE	-43.92
Bill	07/11/2024	16W6-DDNL-6X14	COMPUTER SPEAKER	21.99
Bill	07/19/2024	13RW-DLDT-6WCH	PENS, USB HUB, ENVELOPES	120.10
Bill	07/23/2024	14YD-CK6D-4TWG	FLASHLIGHT, EMERGENCY SHEARS, BOOTS	249.98
Bill	07/27/2024	147D-4N6C-GXKD	BUSINESS PRIME MEMBERSHIP FEE	499.00
Bill	08/02/2024	1WRJ-LJX7-96X4	TV (2) FIRST ARRIVING DASHBOIARDS	359.98
Bill	08/03/2024	1R1K-YK1M-JPFJ	SIMPLE GREEN CLEANER	43.92
Bill	08/05/2024	1GCV-RHJN-TG1M	CLEANERS, SOAP DISPENSER	347.81
Bill	08/06/2024	1WYX-QQ4H-3HMT	BOOTS, SHOES	389.79
Bill	08/07/2024	1GXG-P7L9-1673	PENS, NOTEBOOKS, BINDER CLIPS, LENS WIPES	103.76
Total Amazon Business				2,092.41
American Response Vehicles				
Bill	07/30/2024	15646	AMICO GRIP INDICATING KNOB	46.55
Total American Response Vehicles				46.55
Bankcard Services				
Bill	07/31/2024	73124	CC STMT	211.65
Bill	07/31/2024	73124	CC STMT	490.60
Bill	07/31/2024	73124	CC STMT	34,345.31
Bill	07/31/2024	73124	CC STMT	292.35
Bill	07/31/2024	73124	CC STMT	118.57
Bill	07/31/2024	73124	CC STMT	82.43
Bill	07/31/2024	73124	CC STMT	429.44
Bill	07/31/2024	73124	CC STMT	96.30
Total Bankcard Services				36,066.65

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of August 8, 2024

Type	Date	Num	Memo	Open Balance
Bothwell Regional Health Center				
Bill	07/15/2024	PCAD46	DRUG TEST (1), PRE-EMPLOYMENT PHYSICAL	25.00
Total Bothwell Regional Health Center				25.00
Bound Tree Medical				
Bill	06/28/2024	85399031	MEDICAL SUPPLIES	390.24
Bill	07/09/2024	85409284	MEDICAL SUPPLIES	390.24
Bill	07/10/2024	85410945	MEDICAL SUPPLIES	1,295.99
Bill	07/11/2024	85412510	MEDICAL SUPPLIES	4,277.54
Bill	07/15/2024	85415724	MEDICAL SUPPLIES	281.45
Bill	07/17/2024	85419195	MEDICAL SUPPLIES	390.24
Bill	07/18/2024	85420742	MEDICAL SUPPLIES	363.38
Bill	07/18/2024	85420741	MEDICAL SUPPLIES	2,342.75
Bill	07/22/2024	85423822	MEDICAL SUPPLIES	390.24
Total Bound Tree Medical				10,122.07
Cintas				
Bill	07/08/2024	4198075875	MATS	15.78
Bill	07/08/2024	4198075875	CLEANING SUPPLIES	16.06
Bill	07/15/2024	4198779418	MATS	15.78
Bill	07/15/2024	4198779418	CLEANING SUPPLIES	16.06
Bill	07/22/2024	4199483113	MATS	15.78
Bill	07/22/2024	4199483113	CLEANING SUPPLIES	16.06
Bill	07/29/2024	4200201626	MATS	15.78
Bill	07/29/2024	4200201626	CLEANING SUPPLIES	16.06
Bill	08/05/2024	4200941792	MATS	15.78
Bill	08/05/2024	4200941792	CLEANING SUPPLIES	16.06
Total Cintas				159.20
Cintas-HQ				
Bill	07/05/2024	4197925856	MATS HQ	40.02
Bill	07/05/2024	4197925856	CLEANING SUPPLIES HQ	9.37
Bill	07/12/2024	4198668762	MATS HQ	40.02
Bill	07/12/2024	4198668762	CLEANING SUPPLIES HQ	73.23
Bill	07/19/2024	4199377231	MATS HQ	62.78
Bill	07/19/2024	4199377231	CLEANING SUPPLIES HQ	46.86
Bill	07/25/2024	4199957885	MATS HQ	40.02
Bill	07/25/2024	4199957885	CLEANING SUPPLIES HQ	9.37
Bill	08/02/2024	4200819693	MATS HQ	40.02
Bill	08/02/2024	4200819693	CLEANING SUPPLIES HQ	9.37
Total Cintas-HQ				371.06
Cintas-TT Hwy				
Bill	07/08/2024	4198072036	MATS	33.62
Bill	07/08/2024	4198072036	CLEANING SUPPLIES	7.03
Bill	07/15/2024	4198776453	MATS	33.62
Bill	07/15/2024	4198776453	CLEANING SUPPLIES	7.03
Bill	07/22/2024	4199479767	MATS	33.62
Bill	07/22/2024	4199479767	CLEANING SUPPLIES	7.03
Bill	07/29/2024	4200198167	MATS	33.62
Bill	07/29/2024	4200198167	CLEANING SUPPLIES	7.03
Bill	08/05/2024	4200939682	MATS	33.62

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of August 8, 2024

Type	Date	Num	Memo	Open Balance
Bill	08/05/2024	4200939682	CLEANING SUPPLIES	7.03
Total Cintas-TT Hwy				203.25
City of Windsor				
Bill	07/22/2024	72224		75.77
Total City of Windsor				75.77
Don's Truck Towing & Truck Wash, Inc.				
Bill	07/20/2024	178472	UNIT 8 TOW TO RICK BALL	237.50
Total Don's Truck Towing & Truck Wash, Inc.				237.50
HOME STATE HEALTH*				
Bill	07/18/2024	CL-965849325	OVERPAYMENT 1064662-02-01	429.75
Total HOME STATE HEALTH*				429.75
HUMANA HEALTH CARE PLANS				
Bill	08/07/2024	972927-07-01	VA PAID IN FULL	758.10
Total HUMANA HEALTH CARE PLANS				758.10
Jim's Tire Service				
Bill	07/13/2024	2-GS285610	UNIT 1- 1 NEW TIRE & BALANCE	222.06
Bill	07/23/2024	2-286236	UNIT 8- BALANCE	80.00
Bill	07/23/2024	2-286181	UNIT 7 - 4 NEW TIRES	868.24
Total Jim's Tire Service				1,170.30
Jones & Bartlett Learning				
Bill	07/22/2024	943805	PHTLS INSTRUCTOR (6)	150.00
Total Jones & Bartlett Learning				150.00
JP Mowing				
Bill	08/04/2024	895588	WINDSOR MOWING JULY (4)	160.00
Total JP Mowing				160.00
Kullman Masonry LLC				
Bill	07/25/2024	001	REPAIR FRONT STEPS AND NEW HANDRAILS	1,950.00
Total Kullman Masonry LLC				1,950.00
Lek-Tro-Mek				
Bill	06/19/2024	54040	FIRE ALARM INSPECTION	153.00
Bill	06/19/2024	54040	FIRE ALARM INSPECTION	153.00
Total Lek-Tro-Mek				306.00
LIFE ASSIST				
Bill	07/22/2024	1486232	MEDICAL SUPPLIES	4,896.79
Bill	07/23/2024	1486715	MEDICAL SUPPLIES	36.24
Bill	07/26/2024	1494578	MEDICAL SUPPLIES	3,647.09
Bill	07/29/2024	1494950	MEDICAL SUPPLIES	639.30
Total LIFE ASSIST				9,219.42
Mallory Safety & Supply LLC				
Bill	07/16/2024	5945051	UNIFORMS	64.00
Total Mallory Safety & Supply LLC				64.00
McCarthy, Leonard & Kaemmerer, LC				
Bill	07/16/2024	1195611	CONFLICT OF INTEREST, SUNSHINE LAW, AUDITOR REPORT REVIEW, TRAINING REIMBURSEMENT AGREEMENT	1,781.00
Total McCarthy, Leonard & Kaemmerer, LC				1,781.00
Med-Tech Resource LLC				
Bill	07/26/2024	149351	MEDICAL SUPPLIES	2,427.00

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of August 8, 2024

Type	Date	Num	Memo	Open Balance
Total Med-Tech Resource LLC				2,427.00
Medallion Electric				
Bill	06/03/2024	105145	LIGHT REPLACEMENT - ELIMINATE FLICKER	806.73
Total Medallion Electric				806.73
Midwest Public Safety Equipment LLC				
Bill	08/05/2024	1123	TAHOE LIGHTS SIRENS LAPTOP MOUNT ETC.- CMD 1	10,707.14
Total Midwest Public Safety Equipment LLC				10,707.14
Mike Keith Insurance				
Bill	08/07/2024	08072024	ADD 24 CHEVY TAHOE 1921	1,812.00
Bill	08/07/2024	08072024	DUPLICATE CREDIT OF 1445 PARTIALLY APPLIED TO 20307 AS WELL AS ENTIRE CREDIT MEMO 20222	1,445.00
Total Mike Keith Insurance				3,257.00
MO Vocational Enterprises				
Bill	07/18/2024	687618RI	NEW LICENSE PLATES - 900 & CMD 3	56.25
Total MO Vocational Enterprises				56.25
Momma Hoppers Cleaning Service				
Bill	08/01/2024	9812897	Cleaning	215.00
Total Momma Hoppers Cleaning Service				215.00
MTM*				
Bill	07/31/2024	956798	DUPLICATE PMT	427.10
Bill	07/31/2024	1073229-01-01	DUPLICATE PMT	418.50
Total MTM*				845.60
Nova Biomedical				
Bill	07/10/2024	91350958	Medical Supplies	1,214.39
Total Nova Biomedical				1,214.39
O'Reilly Auto Parts				
Bill	07/23/2024	0114-287100	OIL, ANTIFREEZE, THREAD TAPE	42.27
Bill	08/01/2024	0114-289361	BRAKES & WHEEL CLEANER	30.98
Total O'Reilly Auto Parts				73.25
Paladin EMS Oversight, LLC				
Bill	08/02/2024	2024-08-02	MEDICAL DIRECTOR FEES	6,000.00
Total Paladin EMS Oversight, LLC				6,000.00
Professional Paramedics & EMTS of Pettis				
Bill	08/05/2024	July2024	UNION DUES	2,175.00
Total Professional Paramedics & EMTS of Pettis				2,175.00
RAC JAC Properties				
Bill	07/17/2024	JUL24	FLEET WASHING	203.16
Total RAC JAC Properties				203.16
Rick Ball Ford				
Bill	07/06/2024	89792-B	UNIT 3 - REAR BRAKES	377.00
Bill	07/18/2024	90076	UNIT 1 - OIL CHANGE, TIRE ROTATION, REPLACED FUEL CAP & ALL BRAKE PADS	884.61
Bill	07/19/2024	90146	UNIT 7 - OIL CHANGE	65.41
Bill	07/31/2024	90449	UNIT 8 - OIL CHANGE & TIRE ROTATION	85.41
Total Rick Ball Ford				1,412.43
PATIENT REFUND*				

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of August 8, 2024

Type	Date	Num	Memo	Open Balance
Bill	07/08/2024	1055504-01-01	REFUND OVERPAYMENT-VA PAID IN FULL	290.00
Total PATIENT REFUND*				290.00
S & M Mowing				
Bill	08/05/2024	JUL24	MOWING JULY (5)	300.00
Total S & M Mowing				300.00
Shred-it				
Bill	08/03/2024	8007979494	SHRED - HQ	439.10
Total Shred-it				439.10
STANDARD INS COMPANY				
Bill	07/17/2024	0824	LIFE INSURANCE	124.60
Bill	07/17/2024	0824	VOL LIFE	338.89
Bill	07/17/2024	0824	STD	1,070.71
Bill	07/17/2024	0824	LTD	498.84
Total STANDARD INS COMPANY				2,033.04
STANDARD INSURANCE COMPANY-VISION & DENTA				
Bill	08/01/2024	August2024 - DENTAL	DENTAL	1,270.50
Bill	08/01/2024	August2024 - DENTAL	DENTAL	1,169.10
Bill	08/01/2024	August2024	VISION	326.70
Bill	08/01/2024	August2024	VISION	213.90
Total STANDARD INSURANCE COMPANY-VISION & DENTA				2,980.20
Tatyana Ryakhmyatullof				
Bill	08/07/2024	796061	PANTS HEMMING	10.00
Total Tatyana Ryakhmyatullof				10.00
UHC RECOVERY SERVICES				
Bill	07/31/2024	978108-01-01	REFUND DUPLICATE PAYMENT-VA PAID IN FULL	269.19
Total UHC RECOVERY SERVICES				269.19
United Healthcare				
Bill	07/18/2024	22624161	OVERPAYMENT 1088990-02-01	514.87
Total United Healthcare				514.87
United World				
Bill	08/07/2024	1097611-08-01	REFUND OVERPAYMENT	156.97
Total United World				156.97
WEX Bank				
Bill	07/31/2024	98806995	UNIT 12	1,135.19
Bill	07/31/2024	98806995	UNIT 11	1,199.04
Bill	07/31/2024	98806995	Ambulance & Vehicle Fuel	13,342.23
Bill	07/31/2024	98806995	UNIT 13	129.75
Total WEX Bank				15,806.21
Zeiler's Fire Ice Heating & Cooling LLC				
Bill	07/23/2024	9962	REPLACED INDUCER MOTOR-BAY	873.00
Total Zeiler's Fire Ice Heating & Cooling LLC				873.00
TOTAL				131,731.47

GovDeals - Update

Item	Status	Notes	Amount
Gamber Johnson Mounts	Paid/Picked-up		\$ 12.00
Safety Vision Roadrecorder	Paid/Picked up		\$ 1.00
Impulse Heat Sealer	Paid/Picked up		\$ 25.00
Feniex Light and Siren Controller	Paid/Picked-up		\$ 83.00
King Vision Lot	Paid/Picked up		\$ 2,325.00
SONJIM XP5 Phones	Paid/Picked-up		\$ 53.00
Ferno Lifepak 12 Mounts	Paid/Picked-up		\$ 1.00
Avaya Office Phones	Pending pick-up August 9th		\$ 686.00
Ferno Lifepak 15 mounts (2)	Sent to Auction - Closes 8/09/24		\$ -
Ferno Lifepak 15 mounts (8)	Sent to Auction - Closes 8/09/24		\$ -
Tahoe	Sent to Auction - Closes 8/09/24		\$ -
HAVIS Getac Computer Mount	Closed - no bids	Contact ARV	\$ -
Kyocera Printers (6)	Closed - no bids	List individually - interest shown	\$ -
			\$ 3,186.00

EMSAR ADVANTAGE PROGRAM



PROGRAM COVERAGE		CLIENT INFO	
EMSAR INFO			
ADVANTAGE Rep:	Lauren Oberg	Legal Account Name:	Pettis County Ambulance District
Phone:	(818) 966-3953	Contact:	Flo Hammer
Email:	lauren.oberg@emsar.com	Address:	PO Box 1383, Sedalia, MO 65302
Issue Date:	June 3, 2024	Phone:	660-829-0777
		Email:	fhammer@pcad.us

Equipment Included: 12 stretchers, 12 stair chairs, 12 power loads			
Equipment Package	Quantity	Price	Extended Price
Stretcher/Stair Chair bundle	12	\$550	\$6,600
Power Load Systems (parts not included)	12	\$570	\$6,840
Annual Amount:		\$13,440	
Annual Amount will be invoiced upon receipt of signed agreement and is payable within 30 days.			

PROGRAM SUMMARY

*Includes all labor and travel costs for PM services
 *Includes 1 annual PM inspection with typical PM parts
 *1 Unscheduled Repair calls per year (parts not included on repair calls)
 *All parts are billable on repair calls
 *Includes product equipment checklists
 *Replacement parts do not include mattresses, electronic/hydraulic, and consumables.

COMMENCEMENT DATE: _____ (If left blank, the Commencement Date will be the date of this Agreement).

TERM: 36-months

TAX EXEMPT CERTIFICATE (*certificate must be supplied*): Enter your tax-exempt number here: _____

Federal Tax ID Number: _____

ORGANIZATION & SITE DETAILS

Company Name	
Billing Address	
Primary Billing Contact	
Phone	
Fax	
Email Address	
Primary Service Contact	
Work Phone	
Home Phone	
Cell Phone	
Email Address	
Secondary Service Contract	
Work Phone	
Home Phone	
Cell Phone	
Email Address	
Equipment Location(s)	
Address	
Address	
Address	
Address	

ASSET LIST

Item Ct.	Make	Model Description	Truck #	Serial Number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				

ReNew Biomedical Services LLC
SERVICE AGREEMENT TERMS AND CONDITIONS

1. SERVICES PROVIDED

1.1. The services listed in the quotation and/or Attachment A (the "Services") are offered by ReNew Biomedical Services, LLC ("ReNew") only under the terms and conditions described below, and on any exhibits and attachments, each of which are hereby incorporated (the "Agreement").

2. EXCLUSIONS AND OTHER TERMS

- 2.1. Unless specifically stated otherwise, the Services do not cover (i) equipment repairs or (ii) the repair or replacement of accessories (such as batteries, power cords, cuffs, cables, etc.);
- 2.2. Batteries are not included in coverage for any purpose, system, or modality, including, but not limited to, Biomedical Equipment or uninterruptible power supply (UPS) systems of any size or type.
- 2.3. In the event ReNew determines that a unit needs repair or replacement, ReNew will notify the Customer of the recommended repair or replacement at no additional cost.
- 2.4. Any recommended repairs that are to be made by ReNew will be performed at an hourly rate of \$175.00/hour plus parts necessary for such repair(s). All repairs will be considered "depot" and must be performed at ReNew's facility in Jackson, Tennessee.
- 2.5. Customer shall notify ReNew prior to sending any equipment to ReNew for depot repair.
- 2.6. Customer shall be responsible for the costs of shipping any such equipment to ReNew. ReNew shall be responsible for the costs of shipping repaired equipment back to Customer.
- 2.8. During the term of this Agreement, additional Customer locations may be added to the Services upon the same price/location as set forth in the Quotation for the remaining term of this Agreement.
- 2.9. To the extent made known in writing to ReNew, ReNew and its subcontractors will comply with Customer's rules and regulations provided such rules and regulations do not conflict with established ReNew policies.

3. CUSTOMER RESPONSIBILITIES

During the term of this Agreement, Customer will:

- 3.1. Provided ReNew's authorized personnel with reasonable access to Customer's locations and equipment during the days and times provided to Customer to enable ReNew to provide the Services. ReNew will cooperate with Customer to schedule servicing at times that are reasonable convenient to Customer.
- 3.2. Not utilize any equipment that is damaged, malfunctioning in any way or has been designated by ReNew or Customer as needing repair;
- 3.3. Assume the risk of loss or damage of any equipment while equipment is in transit to and from ReNew's service facility.
- 3.4. Use all equipment in accordance with the published manufacturer's operating instructions.

4. PAYMENT

- 4.1. All payments under this Agreement are due thirty (30) days from the date of ReNew's invoice until the Agreement amount and all applicable taxes and interest are paid in full.
 - 4.1.1 Customer will pay interest on any amount not paid when due at the lesser of 3.0% interest per month or the maximum rate permitted by applicable law.
 - 4.1.2 Payment Methods. Payments may be made by check, ACH or wire. ReNew does not accept transaction fees for wire transfers.
- 4.2. Invoices for any additional locations added to this Agreement pursuant to Section 2.8 will initially be invoiced for the remaining portion of the year of the Agreement in which such locations are added, and will be added to the annual invoice for all subsequent years of the Agreement.
- 4.3. All invoices for repairs are subject to the terms set forth in Section 4.1.

5. FORCE MAJEURE

5.1. Each party shall be excused from performing its obligations (except for payment obligations) arising from any delay or default caused by events beyond its reasonable control including, but not limited to, acts of God, health pandemics, acts of any civil, military or government authority, fire, floods, war, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, voluntary or mandatory compliance with any government act, regulation or mandatory direction, request. For clarity, Customer requests shall not be considered 'government' requests under this section.

6. TERM AND TERMINATION

- 6.1. The term of this Agreement shall be set forth in the quote(s) and/or Attachment A attached hereto and incorporated herein ("Term").
- 6.2. This Agreement is non-cancelable by Customer and will remain in effect for the Term specified in this Agreement.
- 6.3. Upon sixty (60) days written notice to ReNew, Customer may cancel this Agreement specifically describing a material breach or default of the Agreement by ReNew, provided that ReNew may avoid such cancellation by curing the condition of breach or default within such sixty (60) day notice period. Termination under this clause shall not impact fees paid for services rendered up to the time of such material breach, which shall remain payable to ReNew.

7. DEFAULT

7.1 Customer's failure to pay any undisputed amount due under this Agreement within thirty (30) days of when payment is due constitutes a default of this Agreement and all other agreements between Customer and ReNew. In such an event, ReNew may, at its option, (i) withhold performance under this Agreement and any or all of the other agreements until a reasonable time after all defaults have been cured, (ii) declare all sums due and to (iii) commence collection activities for all sums due or to become due hereunder, including, but not limited to costs and expenses of collection, and reasonable attorney's fees, (iv) terminate this Agreement with ten (10) days' notice to Customer, and (v) pursue any other remedies permitted by law.

7.2. If ReNew determines that its ability to provide the service coverage is hindered due to the unavailability of parts or trained personnel, or that a location or multiple locations can no longer be serviced in a safe or effective manner as determined by ReNew, then ReNew may terminate this Agreement with respect to such locations upon notice to the Customer and provide Customer with a refund of any Customer pre-payments for periods of service coverage not already completed.

8. WARRANTY DISCLAIMER

8.1 ReNew' full contractual service obligations to Customer are described in this Agreement. Moreover, all labor shall be performed in a good and workmanlike manner consistent with industry practices by personnel with training. In the event of a material breach of the foregoing, Customer shall provide ReNew written notice and an opportunity to cure per the termination section of this Agreement. Except as otherwise provide in this Agreement, ReNew provides no additional warranties express or implied under this Agreement. NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLIES TO SERVICES OR SERVICE ITEMS PROVIDED BY RENEW' UNDER THIS AGREEMENT.

9. LIMITATIONS OF LIABILITY AND DISCLAIMER

9.1 THE TOTAL LIABILITY, IF ANY, OF RENEW' AND ITS AFFILIATES' FOR ALL DAMAGES AND BASED ON ALL CLAIMS, WHETHER ARISING FROM OR RELATING TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHER TORT, OR OTHERWISE, ARISING FROM THE SERVICES OR RENEW' PERFORMANCE OF THE SERVICES, IS LIMITED TO AN AMOUNT NOT TO EXCEED THE PRICE STATED IN THIS AGREEMENT FOR THE SERVICE GIVING RISE TO THE LIABILITY. THIS LIMITATION SHALL NOT APPLY TO:

9.1.1 CLAIMS OF TANGIBLE PROPERTY DAMAGE REPRESENTING THE ACTUAL COST TO REPAIR OR REPLACE PHYSICAL PROPERTY TO THE EXTENT CAUSED BY RENEW NEGLIGENCE OR PROVEN PRODUCT DEFECT;

9.1.2 OUT OF POCKET COSTS INCURRED BY CUSTOMER TO PROVIDE PATIENT NOTIFICATIONS, REQUIRED BY LAW, TO THE EXTENT SUCH NOTICES ARE CAUSED BY RENEW' UNAUTHORIZED DISCLOSURE OF PHI, AS DEFINED BY HIPAA; and,

9.1.3 FINES/PENALTIES LEVIED AGAINST CUSTOMER BY GOVERNMENT AGENCIES CITING RENEW' UNAUTHORIZED DISCLOSURE OF PHI AS THE BASIS OF THE FINE/PENALTY; ANY SUCH FINES OR PENALTIES CONSTITUTING DIRECT DAMAGES.

9.2 IN NO EVENT SHALL RENEW OR ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, PUNITIVE, INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST REVENUES OR PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA, OR THE COST OF SUBSTITUTE PRODUCTS OR SERVICES WHETHER ARISING FROM BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHER TORT.

10. TAXES

The price stated in the quotation does not include applicable sales, excise, use, or other taxes in effect or later levied. Customer shall provide ReNew with an appropriate exemption certificate reasonably in advance of the effective date, otherwise, ReNew shall invoice Customer for those taxes, and Customer shall pay those taxes in accordance with the terms of the invoice.

11. INDEPENDENT CONTRACTOR

ReNew is Customer's independent contractor, not Customer's employee, agent, joint venture, or partner. ReNew' employees and ReNew subcontractors are under ReNew' exclusive direction and control. ReNew has no liability or responsibility for and does not warrant Customer's or Customer's employees' act or omissions related to any services that are performed by Customer's employees under this agreement.

12. COMPLIANCE

12.1 Each party shall comply with all laws, rules, and regulations applicable to the party in connection with the performance of its obligations in connection with the transactions contemplated by the quotation, including, but not limited to, those relating to federal and state anti-discrimination laws(including Title VII of the Civil Rights Act OF 1964 as amended, the Rehabilitation Act of 1973 as amended, and the Veterans Act of 1972 as amended) ,E-Verify, fair employment practices, FDA, Medicare fraud and abuse, and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Health care providers are reminded that if this Agreement includes a discount, they must fully and accurately report such discount or loan on cost reports or other applicable claims for payment submitted under any federal or state health care program, including but not limited to Medicare and Medicaid, as required by federal law (see 42 CFR 1001.952[h]).

12.2 Business Associate Addendums/Agreements between ReNew and Customer.). Customers most current business associate agreement ("BAA") duly executed with ReNew and in effect at the time of ReNew performance of the services shall apply and is incorporated into this Agreement. In the event terms expressly set forth in the BAA conflict with terms set forth in this Agreement, the terms set forth in the BAA shall govern in such instance. Otherwise the terms expressly set forth herein shall apply.

13. CONFIDENTIALITY

Each party shall maintain as confidential any information furnished or disclosed to one party by the other party, whether disclosed in writing or disclosed orally, relating to the business of the disclosing party, its customers, employees, and/or its patients, the quotation and this Agreement and its terms, including its pricing terms. Each party shall use the same degree of care to protect the confidentiality of the disclosed information as that party uses to protect the confidentiality of its own information, but in no event less than a reasonable amount of care. Each party shall disclose such confidential information only to its employees having a need to know such information to perform the transactions contemplated by this Agreement. The disclosing party maintains exclusive ownership of the confidential information which it discloses to the receiving party, and a receiving party shall be responsible for the breach of these confidentiality terms by any of its representatives or other person to whom it may disclose the confidential information. The obligation to maintain the confidentiality of such information shall not extend to information that (a) is or becomes generally available to the public without violation of these Terms and Conditions of Service or any other obligation of confidentiality or (b) is lawfully obtained by the receiving party from a third party without any breach of confidentiality or violation of law. Notwithstanding the foregoing, in the event that the receiving party is required by law to disclose any confidential information to a court, government department/ agency or regulatory body, the receiving party may so disclose,

provided that it shall, to the extent permitted by applicable law, first inform the disclosing party of the request or requirement for disclosure to allow an opportunity for the disclosing party to apply for an order to prohibit or restrict such disclosure. Moreover, nothing set forth herein shall prohibit Customer from disclosing confidential information required; by state or federal open records laws, to the extent disclosed in compliance with the rules and procedures applicable thereto, including notifying ReNew and providing ReNew an opportunity to argue certain information may be exempt as a trade secret, if applicable thereunder.

14. SUBCONTRACTS AND ASSIGNMENTS

ReNew may subcontract to service contractors of ReNew' choice any of ReNew' service obligations to Customer or other activities performed by ReNew under this Agreement. No such subcontract will release ReNew from those obligations to Customer. Customer may not assign this Agreement or the responsibility for payments due under it without ReNew' prior express written consent, which will not be unreasonably withheld.

15. INSURANCE

Upon Customer request, ReNew will provide a Certificate of ReNew insurance coverage.

16. GENERAL TERMS

- 16.1 Survival.** Customer's obligation to pay any money due to ReNew under this Agreement survives expiration or termination of this Agreement. All of ReNew' rights, privileges, and remedies with respect to this Agreement will continue in full force and effect after the end of this Agreement.
- 16.2 Performance.** The failure of Customer or of ReNew at any time to require the performance of any obligation will not affect the right to require such performance at any time thereafter. Course of dealing, course of performance, course of conduct, prior dealings, usage of trade, community standards, industry standards, and customary standards and customary practice or interpretation in matters involving the Service and delivery of similar or dissimilar services shall not serve as references in interpreting the terms and conditions of this Agreement.
- 16.3 Severability.** If any provision of the Agreement is deemed to be illegal, unenforceable, or invalid, in whole or in part, the validity and enforceability of the remaining provisions shall not be affected or impaired and shall continue in full force and effect.
- 16.4 Counterparts.** This Agreement may be executed in one or more counterpart copies, each of equal validity, that together constitute one and the same instrument. Any photocopy or facsimile of this Agreement or any such counterpart is deemed the equivalent of an original and any such facsimiles constitute evidence of the existence of this Agreement.
- 16.5 Governing Law.** All transactions contemplated under this Agreement shall be governed by the laws of the state of Tennessee and venue shall lie in the State or Federal Courts located in Madison County, Tennessee. EACH PARTY, KNOWINGLY AND AFTER CONSULTATION WITH COUNSEL, FOR ITSELF, IT'S SUCCESSORS' AND ASSIGNS, WAIVES ALL RIGHT TO TRIAL BY JURY OF ANY CLAIM ARISING WITH RESPECT TO THIS AGREEMENT OR ANY MATTER RELATED IN ANY WAY THERETO.
- 16.6 Entire Agreement.** This Agreement constitutes the entire understanding and agreement by and between the parties with respect to the transactions contemplated by the quotation and/or Attachment A, and supersede any previous understandings or agreements between the parties, whether written or oral, regarding the transactions contemplated by the quotation and/or Attachment A. No additional terms, conditions, consents, waivers, alterations, or modifications will be binding unless in writing and signed by the parties. Customer's additional or different terms and conditions, whether stated in a purchase order or other document issued by Customer, are specifically rejected and will not apply to the transactions contemplated by this Agreement.
- 16.7 Additional Terms.** Service specific exhibits and any associated attachments are incorporated herein as they apply to the services listed on the quotation and/or Attachment A and their additional terms shall apply solely to Customer's purchase of the services specified therein. If any terms set forth in an exhibit conflict with terms set forth in these Terms and Conditions of Service, the terms set forth in the exhibit shall govern.
- 16.8** The parties acknowledge that they have read the terms and conditions of this Agreement, that they know and understand the same, and that they have the express authority to execute this Agreement.

Customer:

ReNew Biomedical Services, LLC

Mary Kate Kelly

By: _____

By: _____

Its: _____

Its: _____



Preventative Maintenance Contract Quote

Shipping Address:
 2345 Dr. F E Wright Drive
 Jackson, TN 38305
 Toll Free: 844.425.0987
 Fax: 731.300.3535
 Website: www.renewbiomedical.com
 Email: service@renewbiomedical.com

Date	Quote #
5/28/2024	3972

Name / Address
Pettis County Ambulance District Flo Hammer 210 W 4th St. Sedalia, MO 65301

Ship To
Pettis County Ambulance District Flo Hammer 210 W 4th St. Sedalia, MO 65301

P.O. No.	Payment Terms	Rep	Service Contract Dates	Billing Cycle
	Net 30	House	1-Year	

Description	Qty	Rate	U/M	Total
Preventative Maintenance Contract for Cots Styker Power Stretchers Preventative Maintenance (PM) Covers: -Visual Inspection to Perform Visual Integrity of Unit -Test Power Supply/Batteries (if sent in) -Perform operational check of all system functions per OEM specifications	12	150.00	ea	1,800.00T
Preventative Maintenance for Power Loads Preventative Maintenance (PM) Covers: -Visual Inspection to Perform Visual Integrity of Unit -Test Power Supply/Batteries (where applicable) -Perform operational check of all system functions per OEM specifications	12	75.00	ea	900.00T
Travel to perform PM/Calibration service onsite at one location for equipment listed. Includes one annual on-site visit unless otherwise specified. 210 W 4th St. Sedalia, MO 65301	1	1,800.00	ea	1,800.00T
Access to our customer BioPortal/RAMS (Renew Asset Management System) which allows user(s) to login and see assets(equipment) serviced at any time, along with biomed reports. System integrates with Operative IQ, where applicable.	1	0.00	ea	0.00T
Contract Terms attached separately	1	0.00	ea	0.00T
Sales Tax		0.00%		0.00
Total				\$4,500.00

Remittance Address: PO Box 11476 Jackson, TN 38308

Authorized Signature/Date _____

17 I have read and understand each of the above listed contract terms and agree to abide by them.



RENEW BIOMEDICAL

Premium Capital Equipment Service and Repair

RENEW
BIOMEDICAL

 **MME**
Master Medical Equipment

JEM RENTALS
FINANCING



ReNew Biomedical is proud to announce we've achieved the International Organization for Standardization's Medical Device Quality Management System (MD QMS) certification ISO 13485! ISO 13485 is a widely-recognized international standard, setting guidelines for the best practices to develop an efficient Quality Management System for the safety and quality of medical device care.

ReNew has been ISO 9001 certified since 2017 but is now upgraded to the ISO 13485 standard. While the 9001 verified our general quality management system, the 13485 standard sets rigorous guidelines specifically regarding medical equipment service, repair, and handling. As a medical device service and repair company, ReNew meets the latest medical Quality Management System standards while also focusing on customer satisfaction.



WHAT WE OFFER



FREE EVALUATION

We provide a complete, free evaluation before any work, and free return shipping after repairs.



CERTIFIED REPAIRS

Units are serviced by certified biomedical techs to meet OEM and FDA specifications.



ON-SITE SERVICE

Our on-site technicians work PMs and electrical safety tests. We also offer free unit diagnosis.



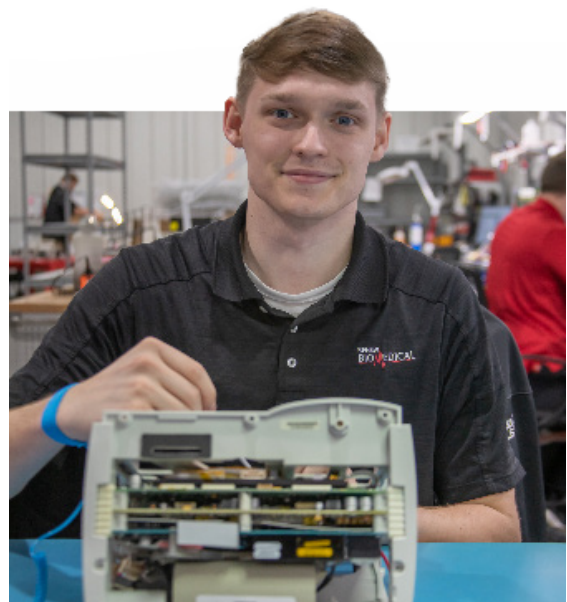
REPAIRS AND SERVICE

Annual Preventive Maintenance, as well as repairs and equipment service.

- Personal support for your staff, reducing your labor and training costs.
- Access to our asset management portal, which can allow you to track multiple locations, regulate hundreds of units, schedule maintenance, track work orders, and much more.
- Service includes documentation that satisfies regulatory reporting requirements.
- Access to our replacement part inventory.
- On-Site service or rental units through our partnership with JEM Rentals and Financing ensure no lack of equipment availability.

WHO WE ARE

ReNew was founded in 2014 as a complete medical equipment service and repair depot, and has grown rapidly over our first eight years. Our OEM-trained and CABT/CBET certified biomed team is filled with experienced equipment technicians who always respond to challenges quickly and efficiently. Our effectiveness earned the ISO 13485 certification for quality management assurance, and our AAMI certifications highlight our dedication to excellence in the world of Healthcare Technology Management. We quickly outgrew our headquarters in Jackson TN, and now operate out of a newly-renovated depot. We expanded our operations with new facilities in Chicago, as well as boasting a fleet of on-site techs who travel the entire country maintaining and servicing life-saving equipment.



EQUIPMENT WE SERVICE



VENTILATORS



AEDS



MONITORS



ECG/EKGS



DEFIBRILLATORS



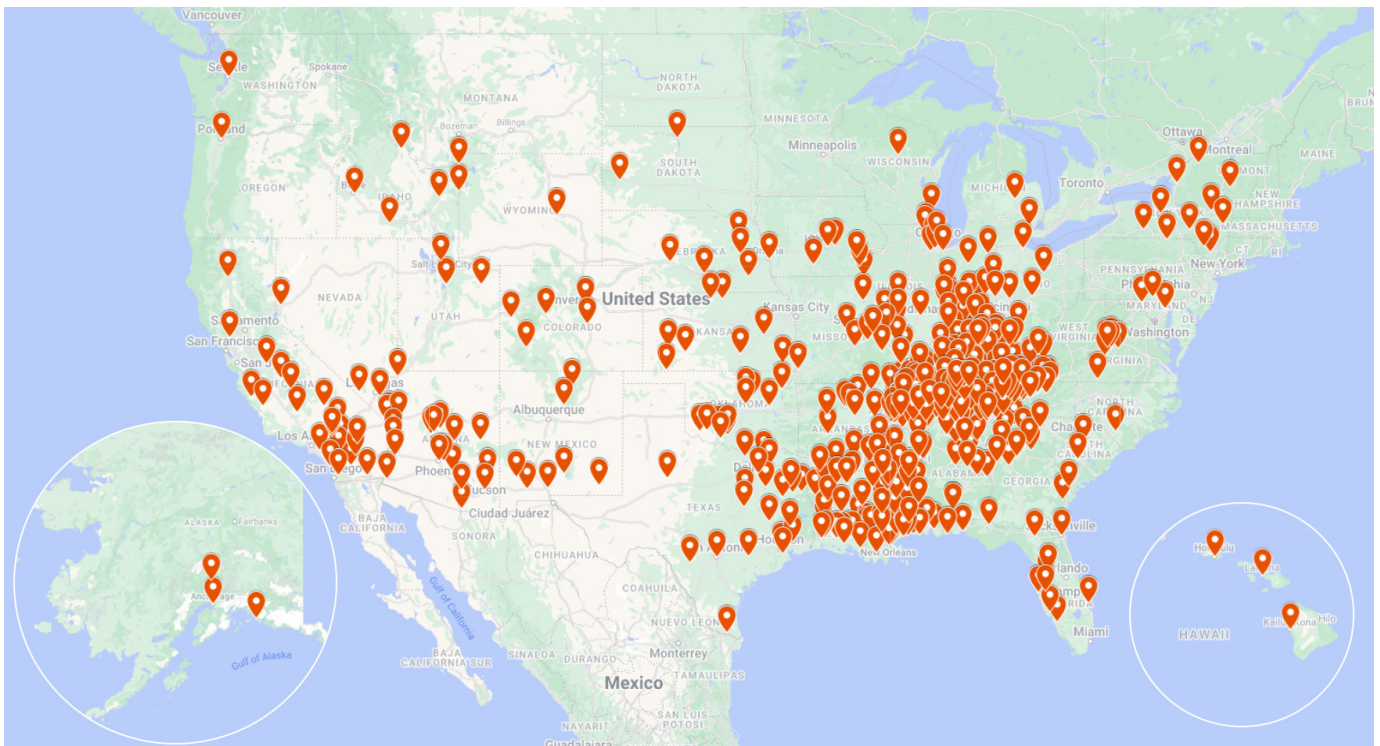
INFUSION PUMPS



STRETCHERS



ELECTROSURGICAL



*Field Service Locations map 2023



QUALITY CERTIFICATION

We know the importance of quality service and the importance of calibrations in relationship to patient care. Every unit that comes through our door is examined by a Certified Biomed Technician.

We always include a 1-year warranty with our equipment because we are confident in our PMs and Service. Each unit meets or exceeds all OEM and FDA specifications before receiving the Biomed's Seal of Approval.

QUALITY CONDITIONING

Our procedures ensure that maintenance and service adheres to our defined quality criteria. Each unit must pass ReNew protocol and all customer requests are fulfilled before leaving our Quality Control department.

Our "body shop" cleans and disinfects units, as well as fixing aesthetic defects to make sure your unit comes back looking its best.



QUALITY PACKAGING

ReNew takes pride in the safe return of your unit. Our packaging processes have been tested in extreme environments and are higher quality than other offerings in the market. We would hate for your unit to be mistreated after leaving our building. This is why we take every precaution to minimize damage to our products once they leave our loading dock. You can trust our diligence and thoroughness when it comes to handling your valuable equipment.



PMs VS. SERVICE CONTRACTS:

Annual Preventive Maintenance (PMs) and Calibrations

- Visual Inspection to verify Visual Integrity of Unit
- Perform Diagnostic check of device's internal CPU
- Test Power Supply, C02, Sp02, NIBP, ECG, Pacer Outputs & Rates, Defib Charge Times and Output Energy
- Test of MFC Functions
- Test Real Time/Internal Clock of the system
- Perform operational check of all system functions per OEM specifications

Service Contract

- Covers Annual Preventive Maintenance (PM) and Calibrations
 - Annual Preventive Maintenance (PM):
 - Visual Inspection to verify Visual Integrity of Unit
 - Perform Diagnostic check of device's internal CPU
 - Test Power Supply, C02, Sp02, NIBP, ECG, Pacer Outputs & Rates, Defib Charge Times and Output Energy
 - Test of MFC Functions
 - Test Real Time/Internal Clock of the system
 - Perform operational check of all system functions per OEM specifications
- Covers parts and labor for repairs/maintenance
- Includes a rental unit, if needed
- Does NOT cover improper use, acts of God, normal wear/tear, consumable parts, and accidents
- Does NOT cover replacement accessories: batteries, pads, cables, power cords, etc.

WE TRAVEL! ON-SITE EQUIPMENT MAINTENANCE + SERVICE

RENEW BIOMEDICAL

WE PERFORM ON-SITE:

- Annual Preventive Maintenance
- Electrical Safety Tests
- Equipment Calibrations
- Equipment Evaluations
- Complimentary Unit Diagnosis



Defibrillators • Ventilators • AEDs • EKG/ECGs • Monitors • Pumps • Stretchers • Parts & Accessories



Schedule depot or on-site service by scanning QR:



Preventative Maintenance Includes:

- Diagnostic check of device's CPU
- Test power supply and all parameters
- Test system's internal clock
- Operational check of all system functions per OEM specifications
- Full Biomed report with every PM
- Telephone support
- Complimentary cleaning of each unit
- Free return shipping on all PMs

Service@ReNewBiomedical.com
844.424.0987





1 YEAR PREVENT WITH BATTERY

Quote Number: 10921151
 Version: 1
 Prepared For: PETTIS COUNTY AMB DISTRICT
 Attn:

Rep: Amy LeBar
 Email:
 Phone Number:

GPO: CUSTOMER CONTRACT
 Quote Date: 05/13/2024
 Expiration Date: 08/11/2024
 Contract Start: 06/02/2024
 Contract End: 06/01/2025

Service Rep: Ishmael Dancy
 Email: ishmael.dancy@stryker.com

Delivery Address

Name: PETTIS COUNTY AMB DISTRICT
 Account #: 20023549
 Address: 210 W 4TH ST
 SEDALIA
 Missouri 65301-4243

Bill To Account

Name: PETTIS COUNTY AMB DISTRICT
 Account #: 20089799
 Address: POBox 1383
 SEDALIA
 Missouri 65302-1383

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	12	12	\$1,599.00	\$19,188.00
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD Parts, Labor, Travel Preventative Maintenance Batteries Service	12	7	\$2,273.00	\$15,911.00
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD Parts, Labor, Travel Preventative Maintenance Batteries Service	12	5	\$2,273.00	\$11,365.00
ProCare Total:						\$46,464.00

Price Totals:

Grand Total: \$46,464.00

Authorized Customer Signer (Printed) _____ Date _____

Stryker Authorized Signature (Printed) _____ Date _____

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWERPRO	180139797
1.0	PROCARE-SVC-POWERPRO	171241185
1.0	PROCARE-SVC-POWERPRO	140140384
1.0	PROCARE-SVC-POWERPRO	180139798
1.0	PROCARE-SVC-POWERPRO	180139795
1.0	PROCARE-SVC-POWERPRO	160440393
1.0	PROCARE-SVC-POWERPRO	2201003500219
1.0	PROCARE-SVC-POWERPRO	140140383
1.0	PROCARE-SVC-POWERPRO	180139796
1.0	PROCARE-SVC-POWERPRO	180139799
1.0	PROCARE-SVC-POWERPRO	171241186
1.0	PROCARE-SVC-POWERPRO	160440872
2.0	PROCARE-SVC-POWER-LOAD	2104012400267
2.0	PROCARE-SVC-POWER-LOAD	2005012400102
2.0	PROCARE-SVC-POWER-LOAD	2208012400040
2.0	PROCARE-SVC-POWER-LOAD	2104012400260
2.0	PROCARE-SVC-POWER-LOAD	2018012401307
2.0	PROCARE-SVC-POWER-LOAD	1901012400316
2.0	PROCARE-SVC-POWER-LOAD	2102012400062
3.0	PROCARE-SVC-POWER-LOAD	171142097
3.0	PROCARE-SVC-POWER-LOAD	150940599
3.0	PROCARE-SVC-POWER-LOAD	170842149
3.0	PROCARE-SVC-POWER-LOAD	171142098
3.0	PROCARE-SVC-POWER-LOAD	150940598

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.