Customer Quote





Estimate No: Q3980-0001

Quote Date: 8/14/2024

Expiration Date: 8/14/2024

Salesperson: SHA

Payment Terms: Net 30

Invoice To:

11630

Deliver To:

Deltona Fire Department City of Deltona

2354 Providence Blvd Deltona FL 32725

US

Adam Clatterbuck Deltona Fire Department 2345 Providence Blvd Deltona FL 32725

US

Order Instructions:

REVISION LOG:

(8/14/24 - WP) Deleted Ferno monitor mount.

| No. | Item | Qty | U/M: | Unit Price | Net Amount |
|-----|--------|------|------|------------------|------------------|
| 1 | MODULE | 1.00 | EA | \$ 371,875.00 | \$ 371,875.00 |

Type I 14'

PAYMENT TERMS: A progress payment for the chassis portion will be invoiced and is due within 30 days of the chassis arriving at the dealership. The remaining balance will be invoiced 30 days prior to completion and is to be settled at the time of inspection and acceptance of the fully completed unit.

2 CHASSIS 1.00 EA \$ 95,000.00 \$ 95,000.00 2024 International CV 515 4x4

This chassis price is derived from the latest information provided by International. The exact pricing details will not be ascertainable until the chassis physically arrives at the dealership, at which juncture adjustments to this price may be made. In the event of any price adjustment, you will receive written notification detailing the changes.

| 3 | DELIVERY | 992.00 | М | \$ 4.25 | \$ 4,216.00 |
|---|---|--------|----|--------------|----------------|
| | Delivery to Deltona | | | | |
| 4 | SpecDoc | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| | Configurable item to create the SpecDoc | | | | |
| 5 | BUY-BOARD | 1.00 | EA | \$ 800.00 | \$ 800.00 |

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock.:

Prod Frazer, Ltd. Page 1 of 2

Customer Quote

Frazer

10/14/2024 8:54:14 AM

Estimate No: Q3980-0001

Quote Date: 8/14/2024

Expiration Date: 8/14/2024

Salesperson: SHA

Payment Terms: Net 30

Order Instructions:

| No. | Item | Qty | U/M: | | Unit Price | | Net Amount |
|--|--|------|------|----|------------|----|------------|
| 6 | 32516 Flowmeter-O2, Dial, Ohmeda, 0-25 LPM | 1.00 | EA | \$ | 150.00 | \$ | 150.00 |
| 7 | CUSTOMER-TRAVEL Final Inspection Trip | 3.00 | EA | \$ | 3,000.00 | \$ | 9,000.00 |
| Final Inspection trip for (3) people for each unit | | | | | | | |
| Economy class one-way (round trip) airfare included from Orlando to Houston Hotel accommodation for two days, one night included. Ground transportation provided by Shawn with Rental vehicle while in Houston. Meals while in Houston included. | | | | | | | |

8 53744 2.00 EA \$ 250.00 \$ 500.00

Flowmeter-O2, Tube, Ohmeda, 0-30 LPM

Remit To:

| Frazer, Ltd. | Sale Amount: | 481,541.00 |
|---|-----------------------|------------|
| 7219 Rampart Street Houston TX 77081 | Order Disc(0.0000%): | 0.00 |
| | Surcharge: | N/A |
| | Sales Tax: | 0.00 |
| | Misc Charges: | 0.00 |
| | Total Amount: | 481,541.00 |

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock.



For your convenience, all pricing has been itemized below per quote Q3980-0001 for Deltona Fire Department

| Base Module Chassis Exterior Module Exterior Chassis Interior Module Interior Total | \$ \$ \$ \$ \$ | 154,450.00 35,375.00 91,425.00 13,625.00 77,000.00 371,875.00 |
|---|-----------------------------------|--|
| Items included in above totals: | | |
| 1. Type I 14' Module | \$ | incl |
| 2. This is a Triple K Unit | \$ | incl |
| Chassis Exterior: | | |
| 3. Heat Shielding for Diesel Chassis | \$ | 2,225.00 |
| Chassis Options: Chassis is actually NAV 2562 - Pierce Red 90 (also FLNA 3042) not as shown below | \$ | incl |
| 5. Chassis Paint Layout: Paint Half - Pierce Slate Grey Metallic (FLNA 90280) | \$ | 6,150.00 |
| 6. Chassis: 2024 International CV 515 (Class 4), Diesel, 4x4, Regular Cab, 108" Cab to Axle, NAV 2562 - Red (FLNA 31886) | \$ | incl |
| 7. Suspension: LiquidSpring | \$ | 17,050.00 |
| 8. Wheel type: Factory Aluminum | \$ | incl |
| 9. Road Force Elite tire and wheel balancing | \$ | incl |
| 10. Wig Wag on Chassis Headlights | \$ | 425.00 |
| 11. 10" and 12" Air Horns | \$ | 1,600.00 |
| 12. Manual Air Horn Air Drain Valve | \$ | 650.00 |
| 13. Compressor Type: Standard | \$ | 950.00 |
| 14. Air Horn Switching Options: Momentary | \$ | 150.00 |
| 15. Siren Amplifier: Howler | \$ | 1,875.00 |
| 16. Window Tint (35% VLT) on Chassis Doors | \$ | 425.00 |
| 17. Passenger's side Grille Light: Whelen M4 Red/Clear Light | \$ | 150.00 |
| 18. Driver's side Grille Light: Whelen M4 Clear/Red Light | \$ | 150.00 |
| 19. Passenger's side Intersect Light: Whelen M4 Clear/Red Light | \$ | 150.00 |
| 20. Driver's side Intersect Light: Whelen M4 Red/Clear Light | \$ | 150.00 |
| 21. Driver Fender Light: Whelen M4 Clear/Red Light | \$ | 500.00 |
| 22. Passenger Fender Light: Whelen M4 Red/Clear Light | \$ | 500.00 |
| 23. UNOC# 318 - Wire emergency lights so that all clear LEDs turn Off in PARK | \$ | 800.00 |



| 24. UNOC #2714 - M4 Red/Clear split lights to be M4 DUO lights to accommodate DVI patterns | \$ | 600.00 |
|---|------|-----------|
| 25. UNOC# 3003 - Furnish and install (2) Whelen M4 lights, Red/Clear with Clear lenses, on fenders behind headlights; without flanges | \$ | 875.00 |
| 26. Engineering Note: Chassis is actually NAV 2562 - Pierce Red 90 (also FLNA 3042) not as noted in CPQ | \$ | incl |
| Chassis Exterior Subtota | 1 \$ | 35,375.00 |
| Module Exterior: | | |
| 27. Power Source: MEPS | \$ | 20,775.00 |
| 28. Module Paint Layout: Two Tone - Pierce Slate Grey Metallic FLNA 90280 and Pierce Red 90 | \$ | 5,100.00 |
| 29. Roof Color: Pierce Slate Grey Metallic | \$ | incl |
| 30. Paint spray out card(s) needed — Pierce Slate Grey Metallic FLNA 90280 — Pierce Red 90 | \$ | 500.00 |
| 31. Tier 3 - Premium Plus Design Package | \$ | 2,535.00 |
| 32. Frazer Provided Tier 1 - Economy Graphics | \$ | 4,700.00 |
| 33. Solid Color Conspicuity Squares on Entry Doors | \$ | 500.00 |
| 34. Solid Color Conspicuity Strips on Compartment Doors | \$ | 275.00 |
| 35. Custom Placard Setup Fee | \$ | 225.00 |
| Front Wall Placard: Custom Size 12x12 Painted Side-Loading Aluminum Holder with Lasco | ι\$ | 275.00 |
| 37. Driver Side Placard: Custom Size 12x12 Painted Top-Loading Aluminum Holder with Lasco | \$ | 275.00 |
| 38. Rear Wall Placard: Custom Size 12x12 Painted Side-Loading Aluminum Holder with Lasco | \$ | 275.00 |
| 39. Passenger Side Placard: Custom Size 12x12 Painted Top-Loading Aluminum Holder with Lasco | \$ | 275.00 |
| 40. Body Drop on the Passenger's Side Forward of Rear Wheels | \$ | incl |
| 41. Compartment Keys: J210 in the Electrical Compartment | \$ | incl |
| 42. Dri-Deck in Applicable Exterior Compartments | \$ | 425.00 |
| 43. GPS Opticom | \$ | 8,050.00 |
| 44. Opticom Switching: On with Primary and Cut-off with park | \$ | incl |
| 45. Shore Power: Dual 20/30 Amp Kussmaul Auto Eject w/ Red covers on Front Wall | \$ | 850.00 |
| 46. Pigtail/Plug Option: Pigtail | \$ | incl |
| 47. Coax 1: Run coax from location 1 to Electrical Compartment terminated to Sierra Wireless modem | \$ | incl |



| 48. Coax 2: Run coax from location 2 to Electrical Compartment terminated to GPS Opticom | \$ incl |
|--|----------------|
| 49. Coax 3: Run coax from location 3 to Chassis | \$ incl |
| 50. Coax 4: Run coax from location 4 to Electrical Compartment | \$ incl |
| 51. UNOC #2716 - Run coax from location 5 to Electrical Compartment, terminated to GPS Opticom, in lieu of location 2 | \$ incl |
| 52. UNOC #380 - Furnish and install green LED shore power indicator over the shore power outlets | \$ 300.00 |
| 53. UNOC #2508 - Furnish and install MASCOAT undercoating on entire underside of module, in lieu of normal undercoating | \$ 1,000.00 |
| 54. UNOC #862 - Spray listed exterior compartments with Zolatone: | \$ 1,250.00 |
| - Area below O2 - Intermediate compartment - D/S rear storage compartment - P/S rear storage compartment - Area below front I/O - Front backboard compartment | |
| 55. UNOC #1028 - Furnish and install UPF brand 1" x 2" black poly rub rails along bottom edge of module; use rubber bushings between rub rail and body (Fastenal bushing P/N 10818-01614) *Note: Bottom structural tube to be 1.5" x 3" in lieu of standard 1.5" x 1.5" to allow for larger mounting surface area below compartment inserts | \$ 2,250.00 |
| 56. UNOC #??? - Furnish and install (9) Whelen RED Ion light on listed doors, wired to flash when respective door is open; Ignition hot | \$ 3,750.00 |
| - O2 compartment door - Intermediate compartment door | |

- Intermediate compartment door
- D/S rear compartment door
- D/S rear entry door
- P/S rear entry door
- Side entry door
- Front backboard compartment door
- Front I/O compartment door
- P/S rear (onan) compartment door

all lights to be mounted on lower outer corner of inside door.

57. UNOC #2599 - Install hidden switch to only UNLOCK doors; switch installed behind \$ 650.00 license plate so that hitting the license plate will unlock the unit



| 58. UNOC-???- placard to be 12x12 painted holders. The placards will be aluminum and painted on both sides. | \$ incl |
|---|----------------|
| 59. *Note to Sales: Credit to honor originally quoted pricing for graphics and rear wall conspicuity package (on units E-4537-4538 only; actual price will be quoted on future units) | \$ -385.00 |
| 60. Front Wall Light Layout: High 5 Lights | \$ incl |
| 61. Front Wall Light #1: Whelen M9 Clear Light | \$ 200.00 |
| 62. Front Wall Light #2: Whelen M9 Red Light | \$ 200.00 |
| 63. Front Wall Light #3: Whelen M9 Clear Light | \$ 200.00 |
| 64. Front Wall Light #4: Whelen M9 Red Light | \$ 200.00 |
| 65. Front Wall Light #5: Whelen M9 Clear Light | \$ 200.00 |
| 66. Front Wall Driver Side Box Light: Whelen M9 Red Light | \$ 200.00 |
| 67. Front Wall Passenger Box Light: Whelen M9 Red Light | \$ 200.00 |
| 68. UNOC #2571 - Furnish and install 46" Black FireTech HiViz brow light (P/N FT-B-46-B) on front wall of module in MID position (add additiuonal plating in wall to accommodate), wired to console switch position 4 | \$ 2,475.00 |
| 69. UNOC #2717 - Wire Primary and Secondary lights to go into low power DVI pattern when in PARK, at night, using Photocell installed on dash | \$ 2,500.00 |
| - Sync grille/intersect/fender lights together | |
| - Sync front wall lights; center Clear light to flash opposite of corner box lights | |
| - Sync P/S wall lights together; corner box lights to flash opposite of wheel well light | |
| - Sync D/S wall lights together; corner box lights to flash opposite of wheel well light | |
| Sync rear wall lights together; lower flashing lights and Amber light above rear doors to flash opposite of corner box lights | |
| 70. Driver Wall Front Box Light: Whelen M9 Red Light | \$ 200.00 |
| 71. Driver Wall Rear Box Light: Whelen M9 Red Light | \$ 200.00 |
| 72. Driver Wheel Well Light: Whelen M9 Red/Clear Light | \$ 275.00 |
| 73. Side Scene Lights: Whelen Pioneer Plus Dual Panel LED (Surface) | \$ 4,125.00 |
| 74. O2 Compartment Style: Laydown O2 with Removable Shelf | \$ incl |
| 75. O2 Rollers for an M Cylinder | \$ incl |
| 76. O2 Cylinder Changing Wrench | \$ 150.00 |
| 77. Intermediate Compartment Style: Intermediate Storage with Flatbars for SCBA | \$ 350.00 |



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| Brackets | |
|---|----------------|
| 78. (1) SC-50-H-6-SF SCBA brackets raised 10" off the Floor of the Compartment | \$ 775.00 |
| 79. Coat Hooks: Two Hooks on an Angle on the Ceiling | \$ 200.00 |
| 80. Electrical Compartment Style: Taller Electrical Compartment | \$ incl |
| 81. Dometic Self-Contained A/C with Exhaust Fan | \$ incl |
| 82. Rear Storage Compartment Style: Rear Storage with Flatbars for SCBA Brackets | \$ 350.00 |
| 83. Irons Lok K5003 Bracket | \$ 525.00 |
| 84. (1) SC-50-H-6-SF SCBA brackets raised 10" off the Floor of the Compartment | \$ 775.00 |
| 85. Coat Hooks: Four Hooks - 1 on Front Wall, 1 on Rear Wall, and 2 on an angle on the Ceiling | \$ 350.00 |
| 86. UNOC #2718 - Furnish and install (2) Orange Streamlight Knucklehead flashlights with chargers in D/S rear storage compartment; mount both flashlights on platform on compartment back wall between SCBA brackets; battery hot | \$ 1,000.00 |
| 87. UNOC #2719 - Furnish and install (1) Orange Streamlight Knucklehead flashlight with charger in D/S intermediate storage compartment; mount flashlight on platform (cut in half) on compartment back wall between SCBA brackets; battery hot | \$ 500.00 |
| 88. UNOC #2720 - Install customer provided Sierra Wireless modem in electrical compartment; battery hot Install (2) customer provided antennas on module roof locations #1 and #2; connect to Sierra Wireless modem in electrical compartment | \$ 650.00 |
| 89. UNOC #2721 - Furnish and install Cat-6 crossover cable from front of console to electrical compartment; connect to Sierra Wireless modem | \$ 100.00 |
| 90. UNOC #2722 - Relocate Irons Lok bracket from D/S rear storage compartment to intermediate compartment, centered on front wall | \$ 100.00 |
| 91. UNOC #2723 - Furnish and install (1) additional SCBA bracket, SC-50-H-6-SF, installed 10" above floor of D/S rear storage compartment; total of (2) in D/S rear storage compartment and (1) in intermediate compartment | \$ 600.00 |
| 92. UNOC #2724 - Furnish and install Zico slide-out, flip-down assembly (P/N QR-SOFD and QR-MV) for main O2 bottle, in lieu of standard Frazer rollers | \$ 3,500.00 |
| 93. UNOC #2725 - Furnish (2) Whelen M9 Red/Clear DUO wheel well lights, in lieu of standard; Red to front | \$ 200.00 |
| 94. Module Window Option: Sliding Window | \$ incl |
| 95. Window Tint (5% VLT) on Side Entry Door | \$ 175.00 |
| 96. Upper Rear Wall Light Layout: 3 Across | \$ incl |
| 97. Upper Light #1: Whelen M9 Load Light | \$ 275.00 |
| 98. Upper Light #2: Whelen M9 Amber Light | \$ 200.00 |
| 99. Upper Light #3: Whelen M9 Load Light | \$ 275.00 |
| | |



| 100. Lower Light #1: Whelen M9 Brake/Tail/Turn Red Light | \$ | 325.00 |
|---|------|----------|
| 101. Lower Light #2: Whelen M9 Brake/Tail/Turn Red Light | \$ | 325.00 |
| 102. Lower Light #3: Whelen M9 Red/Amber Light | \$ | 275.00 |
| 103. Lower Light #4: Whelen M9 Red/Amber Light | \$ | 275.00 |
| 104. Rear Wall Driver Box Light: Whelen M9 Red Light | \$ | 200.00 |
| 105. Rear Wall Passenger Box Light: Whelen M9 Red Light | \$ | 200.00 |
| 106. Rear Backboard Options: 5" Compartment Shelf | \$ | 350.00 |
| 107. Lower BTTs: 2 M6 Lights on each side | \$ | 1,050.00 |
| 108. Rear Bumper | \$ | incl |
| 109. Door Grabbers | \$ | incl |
| 110. License Plate Light | \$ | incl |
| 111. UNOC #2725 - Furnish (2) Whelen M9 Red/Amber DUO lights at lower positions #3 and #4, in lieu of standard | \$ | 200.00 |
| 112. UNOC #2715 - Furnish and install (1) stainless plate on each rear entry door panel, or top of conspicuity chevrons, approx. 6" tall and the width of the door panel inside the screws | | 250.00 |
| - DELTONA in vinyl on D/S plate- FIRE in vinyl on P/S plate | | |
| 113. Passenger Wall Front Box Light: Whelen M9 Red Light | \$ | 200.00 |
| 114. Passenger Wall Rear Box Light: Whelen M9 Red Light | \$ | 200.00 |
| 115. Passenger Wheel Well Light: Whelen M9 Clear/Red Light | \$ | 275.00 |
| 116. Passenger Scene Light Activated with Side Entry Door | \$ | 475.00 |
| 117. Front Backboard Compartment Width: 22 1/2" | \$ | 725.00 |
| 118. Front Backboard Style: Empty Compartment | \$ | incl |
| 119. Interior Step Option: Double Step Well | \$ | incl |
| 120. 3" Round Whelen LED in Step Well of the Side Entry Door Towards Front Wall | \$ | 650.00 |
| 121. Passenger Rear Compartment Style: Passenger Side Storage Compartment | \$ | incl |
| 122. Door Locks on Entry Doors and Compartments | \$ | 4,625.00 |
| 123. Gas Hold Open on All Compartments | \$ | 1,925.00 |
| 124. UNOC #2726 - Furnish and install Aeroclave port in rear wall headknocker; run to the rear wall of the P/S rear storage compartment | e \$ | 2,000.00 |
| 125. UNOC #2727 - Furnish and install full height vertical divider in front backboard compartment, 11.5" from front wall; weld shelf from front to rear wall, 41" above compartment floor, creating (4) spaces in compartment; add (1) footman's loop to each side wall, 1/3 of the dfistance from the shelf to the ceiling above the shelf, with | \$ | 1,250.00 |



strap and buckle

| 126. UNOC #2728 - Furnish and install threshold and ramp piece to protect weather stripping in front backboard compartment | \$ 100.00 |
|--|-----------------|
| Module Exterior Subtotal | \$ 91,425.00 |
| Chassis Interior: | |
| 127. Siren Speakers: 2 CAST Speakers | \$ 850.00 |
| 128. Tap-2 on Primary Siren | \$ incl |
| 129. Siren Option: Whelen C9 Siren in Console | \$ incl |
| 130. Mic 1 shipped loose | \$ incl |
| 131. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub | \$ incl |
| 132. Slot 1: Double Slot Switch Panel | \$ incl |
| 133. Slot 2: Joined with 1 | \$ incl |
| 134. Slot 3: Siren 1 | \$ incl |
| 135. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims Item ID 2398 | \$ incl |
| 136. COMP OPEN / DOOR OPEN Red Warning Light on Driver side of siren plate on console | \$ 525.00 |
| 137. Kussmaul USB/USB-C at Console | \$ 350.00 |
| 138. Console Switch Layout: Primary - Secondary - Wig Wag - Blank - Howler - Air Horn - Kussmaul USB/USB-C - Rear Load - Interior Lights - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Blank - | \$ incl |
| 139. New Armrest | \$ 350.00 |
| 140. Console Layout: 4-Slot Console | \$ incl |
| 141. Front Base of Console: 120VAC | \$ 775.00 |
| 142. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder | \$ 275.00 |
| 143. Front of Console: 12VDC wired Failsafe | \$ 200.00 |
| 144. Rear of Console: Single Mapholder | \$ 350.00 |
| 145. Tremco Anti-Theft System | \$ 725.00 |
| 146. Aftermarket Vinyl Seats | \$ 1,225.00 |
| 147. UNOC #1262 - Furnish and install Safety Vision 5-camera system, including: 4112 HVR 1TB hard drive UPS back-up battery 7" touchscreen monitor with event button; mounted in mirror location | \$ 6,500.00 |

^{*}Camera locations:

- Passive GPS



- 1. Front facing
- 2. Driver's side
- 3. Passenger's side
- 4. Back-up on rear wall
- 5. Patient compartment; wired to only record when PRIMARY lights are ON

148. UNOC #1655 - Furnish and install telescoping side mount pole with motion adapter \$ 1,500.00 and swivel on P/S of console

| and swiver on 1/3 of console | | |
|---|----------------------------|-----------|
| | assis Interior Subtotal \$ | 13,625.00 |
| Module Interior: | | |
| 149. Protek Cushions | \$ | incl |
| 150. Gunmetal Grey Interior | \$ | incl |
| 151. Stainless Steel Countertops | \$ | incl |
| 152. Yellow Grab Rails | \$ | 350.00 |
| 153. Front I/O with Lexan Doors | \$ | incl |
| 154. Quad Outlet in the Cabinet Above the Front I/O | \$ | incl |
| 155. 15 Qt. Engel Fridge | \$ | 1,350.00 |
| 156. Duplex Outlet on the Front Wall | \$ | incl |
| 157. Duplex Outlet in the Front Corner Area | \$ | 275.00 |
| 158. Netting at the Front Corner Area | \$ | incl |
| 159. Medvault w/ Wifi | \$ | 3,975.00 |
| 160. UNOC #1640 - Furnish and install (2) SAE compliant Zico QR against laydown O2 cabinet, centered between module heater and | | 850.00 |
| 161. UNOC #1390 - Furnish and install custom AutoPulse storage co 12' laydown O2 cabinet and front backboard compartment, with | | 1,500.00 |
| 162. UNOC #2729 - Install MedVault beneath P/S of front wall cabinstorage compartment, in lieu of front corner area; full height net area | | incl |
| 163. Location 1: 8 Switch panel | \$ | incl |
| 164. Location 2: Single O2 Outlet | \$ | incl |
| 165. Location 3: Electric O2 panel with monitor | \$ | 2,525.00 |
| 166. Location 4: Thermostat | \$ | incl |
| 167. Location 6: Blank | \$ | incl |
| 168. Location 7: Blank | \$ | incl |
| 169. Location 8: Quad 120 VAC | \$ | incl |
| 170. Location 9: Suction | \$ | incl |
| 171. Door Lock Switch at Action Wall | \$ | 200.00 |



| 172. (1) Kussmaul USB/USB-C Device(s) at Action Wall | \$ 350.00 |
|---|----------------|
| 173. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low; Kussmaul USB/USB-C; Unlock/Lock; Electric O2; Blank; | \$ incl |
| 174. Sharps Container at Action Wall | \$ incl |
| 175. New Action Wall Acrylic Holder | \$ incl |
| 176. Valor Seating at CPR Seat | \$ 2,225.00 |
| 177. Cabinet Aft CPR Seat | \$ 1,350.00 |
| 178. A/C Vent Plate Perko Clip | \$ 100.00 |
| 179. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load; | \$ incl |
| 180. UNOC #981 - Furnish and install Carbon Monoxide detector at action wall in convenient location | \$ 350.00 |
| 181. UNOC# 1487 - Furnish and install 3-receptacle 12VDC outlet at action wall location 6; battery hot | \$ 300.00 |
| 182. UNOC #822 - Furnish and install FRC IC100 intercom with PTT on D/S of console; voice activated portion at action wall; RF filter to be installed | \$ 1,000.00 |
| 183. Upper and Lower Stacked Linen Cabinets on the Rear Wall | \$ 2,200.00 |
| 184. 120VAC Duplex Outlet in the Linen Cabinet on the Rear Wall | \$ 350.00 |
| 185. UNOC #2731 - Replace standard lower linen cabinet with slide out drawers facing front wall | \$ 1,275.00 |
| 186. UNOC #2733 - Install 120VAC duplex outlet in upper linen cabinet, below the shelf, in lieu of above the shelf | \$ incl |
| 187. UNOC #2732 - Furnish and install 3-receptacle 12VDC outlet in upper cabinet, below the shelf, next to 120V duplex outlet | \$ 300.00 |
| 188. Two Seating Positions at the Squad Bench - 1 and 2 | \$ incl |
| 189. Harness Type for Seat Position 1: New 6pt Harness | \$ 775.00 |
| 190. Harness Type for Seat Position 2: New 6pt Harness | \$ 775.00 |
| 191. Single Squad Bench Cabinet | \$ 625.00 |
| 192. New Glove Box & Handrail at the Head of the Squad Bench | \$ 500.00 |
| 193. Trashcan With Lid at the Head of the Squad Bench | \$ incl |
| 194. O2 Outlet at the Squad Bench Wall | \$ incl |
| 195. Duplex Outlet in Squad Bench Area toward Side Entry Door | \$ 275.00 |
| 196. 3 Wide Glove Box in the Side Entry Headknocker | \$ 175.00 |
| 197. UNOC #2734 - Furnish and install Perko clip on squad bench wall, 6" below squad bench cabinet, between seated positions 1 and 2 | \$ 50.00 |
| 198. UNOC #2738 - Add backboard straps (retractors and buckles) at squad bench | \$ incl |



| locations #1 and #2, for a pedi patient | |
|--|-----------------|
| 199. UNOC #751 - Furnish and install cushions at head of squad bench on safety yellow poles with sharps container | \$ 800.00 |
| 200. Overhead Disinfecting Lamp - Evergreen UV-C | \$ 6,600.00 |
| 201. Single O2 Outlet in Ceiling Raceway | \$ 500.00 |
| 202. IV Hanger on Ceiling Raceway | \$ incl |
| 203. Driver and Passenger Side Yellow Powdercoated Ceiling Grab Rails for 14' Unit | \$ 725.00 |
| 204. IV Hanger on Squad Bench Ceiling | \$ incl |
| 205. Rear Headknocker Options: With Clock only | \$ 700.00 |
| $206.\ UNOC\ \#2735$ - Relocate IV hanger over squad bench to ceiling raceway, toward rear doors | \$ 100.00 |
| 207. UNOC-???- delete both iv hangers on ceiling | \$ incl |
| 208. UNOC-1075-Furnish and install 5-ft IV track in ceiling raceway aft of O2 outlet (O2 outlet to be relocated to previous standard location to accommodate, if applicable) | \$ 575.00 |
| 209. Stryker cot tower only (no antler and bar) | \$ incl |
| 210. New Stryker Power-LOAD System - Gen 2 | \$ 38,750.00 |
| 211. Loncoin II Onyx Floor | \$ incl |
| 212. Laydown O2 Cabinet | \$ incl |
| 213. Captain's Chair Type: Valor's Captain's Chair with Child Safety Seat and 4pt. Harness | \$ 2,625.00 |
| 214. Module Heater: New | \$ incl |
| 215. Customer Provided Items Processing Fee | \$ 1,100.00 |
| Module Interior Subtotal | \$ 77,000.00 |



Last edited by mhunter on October 14 2024

Email this quote along with your PO to Shawn Hunter at shawn@hunterapparatus.com

Remit To:

Frazer, LTD 7219 Rampart St. Houston, Texas 77081 USA

Standard Terms and Conditions

INVOICING AND PAYMENT TERMS: Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

CANCELLATION POLICY: Cancellation of orders must be submitted in writing to sales@frazerbilt.com at least 120 days before the projected production start date. Failure to adhere to this timeline may result in the application of a cancellation fee amounting to 25% of the total purchase order price.

CHASSIS PAYMENT CONSIDERATION: Please note that payment for the chassis may have been issued prior to the 120-day cancellation window. Therefore, cancellation requests or refunds pertaining to the chassis will be at the discretion of the respective dealerships.



DELIVERY TERMS: The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

TERMINATION FOR CAUSE: Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

CHANGE ORDERS: Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING: All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.



INDEMNIFICATION: Customer shall fully release, indemnify, defend and hold harmless Vendor, its coventurers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

| Customer Initials: | |
|---------------------------|--|
| | |

LIMITATIONS ON DAMAGES: In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

FORCE MAJEURE: A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.



TITLE AND RISK OF LOSS: Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

WAIVER: Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

LIENS: Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

INSPECTION, REVIEW AND WITNESSING: Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

APPLICABLE LAW AND VENUE: The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

OWNERSHIP OF DOCUMENTS: Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.



INSURANCE: Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.

SURVIVAL: The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).