

Southern Emergency & Rescue Vehicle Sales

309 FM 3381

Comanche, Texas 76442

Main: (800) 561-6070 John Denson Cell 972.841.2339



Sales Agreement/Quote

Price good for 30days from below Date

| | |
|---|--|
| Customer: Broken Arrow FD | Date: 12/28/2023 |
| Contact: Tony McGill | Sales Rep: John Denson |
| Address: 1101 N 6th St | CELL 972.841.2339 |
| City/State/ZIP: Broken Arrow, OK 75012 | john.d@servslc.com |
| Phone/email: 918-853-4990 / tmcgill@brokenarrowok.gov | |

| N/U | STOCK # | YEAR | MAKE | MODEL | TYPE/ BOX | VIN | QTY | PRICE | EXTENSION |
|-----|---------|------|------|-------|----------------------|------------------------|-----|--------------|--------------|
| NEW | TBD | 2024 | FORD | F550 | Type I HORTON 603 | TBD FDIC Show Truck | 1 | \$371,791.00 | \$371,791.00 |

| ADDITIONAL INFORMATION | EXTRAS/OPTIONS | PRICE | QTY | EXTENSION |
|--|---|--------------|-----|--------------|
| Damage: | CUSTOMER SPEC | Incl | | |
| Warranty: | DELIVERY | Incl | | |
| Licensing: | GRAPHICS - DECALS | Incl | | |
| Tax Status: Customer Pay or Exempt | Q2 Siren | Incl | | |
| GPC/FIN: N/A | BA Changes | Incl | | |
| County: | Danhardt | Incl | | |
| | *This unit will not be available till after the 2024 FDIC Show then we will | | | |
| | we will need to do the Options listed above. | | | |
| | **PLEASE FILL IN TITLE AND LIEN HOLDER INFO. (IF IT APPLIES) BELOW!! | | | |
| | TOTAL EXTRAS: | \$0.00 | | |
| Other: <small>Customer supplied Stryker cot & fastener; secondary exhaust system + all Customer supplied items installed in Comanche. Priced in Quote.</small> | TOTAL INCLUDING ALL EXTRAS: | \$371,791.00 | 1 | \$371,791.00 |

| TRADE-IN | TAXES & FEES | | |
|----------------------|--|--------------------|--------------|
| Year: | Sales Tax: Customer pay or Exempt 501- | TOTAL INCL EXTRAS: | \$371,791.00 |
| Make & Model: | State Fees: | Ford GPC Disc N/A | \$0.00 |
| VIN: | Title/License Fee: | TOTAL DELIVERY | \$0.00 |
| | Delivery: | GRAND TOTAL: | \$371,791.00 |
| TRADE ALLOWANCE: N/A | Delivery- See Above \$0.00 | DEPOSIT REQUIRED: | \$0.00 |
| | | AMOUNT DUE | \$371,791.00 |

NOTICE TO BUYER

This contract is subject to additional provisions set forth, which is incorporated here by inference, and which terms include a complete disclaimer of all warranties other than stated by Manufacturer. The purchaser agrees that this order includes all the terms and conditions of this order and that this order cancels and supersedes any prior agreement as of the date hereof comprises the complete exclusive statement of the terms of the agreement; relating to the subject matters covered hereby, and that this order shall NOT BECOME BINDING until accepted by the Dealer principal or his/her authorized representative. Purchaser by his/her execution of this order acknowledges that he/she has read the terms and conditions and has received a copy of the Buyer's Order. Payment is due for all ambulances at delivery or prior to release for delivery from factory. Final price is subject to change. Critical industry circumstances caused by a unique mixture of issues stemming from pandemic relates surges in the ambulance market, increases in customer demand and severe labor and supply shortages have created unprecedented challenges. These issues and pent-up demand of orders has caused ambulance lead times to increase to three (3) and four (4) times the norm. Routine pricing and quoting practices for ambulances has evolved into a "best estimate". For these reasons, SERVS will employ the Force Majeure option for ALL ambulance contracts and orders. If the purchased vehicle(s) sold to purchase by dealer under this order is sold as a used or pre-owned vehicle, the unit is sold "AS IS" and "WITH ALL FAULTS". Dealer makes no guarantere of any nature whatsoever in connection with the purchased of used vehicle(s), expressed or implied, (including no warranty that the odometer represents the actual mileage) or any implied such mileage.

TITLE INFORMATION

| | |
|--|--|
| Name & address on title should read: | |
| Physical address of vehicle (for 130-U): | |
| Lien holder name & address (if any): | |
| Date of Sale required by Lien holder: | |

AUTHORIZED SIGNATURES

| | | | |
|--------------|---|----------------------------|-----------|
| Company: | _____ | | |
| Purchase By: | Name (Printed) | (Title) | Signature |
| | _____ | _____ | _____ |
| | | | Date |
| | | | _____ |
| Dealer: | Southern Emergency Rescue & Vehicle Sales (SERVS) | | |
| | JOHN DENSON | Troy Miceli | |
| | Territory Manager Signature | Dealer Principal Signature | Date |
| | _____ | _____ | _____ |

THANK YOU FOR YOUR BUSINESS!

WE APPRECIATE THE OPPORTUNITY TO BE OF SERVICE TO YOU !

The SERVS Team

