

Southern Emergency & Rescue Vehicle Sales

309 FM 3381

Comanche, Texas 76442

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



Sales Agreement

Customer:	City of Broken Arrow - Broken Arrow FD EMS	Date:	7/16/2024
Contact:	Tony McGill	Sales Rep:	John Denson
Address:	220 South 1st St		CELL 972.841.2339
City/State/ZIP:	Broken Arrow, OK 73105		<a href="mailto:john.d@servslc.com">john.d@servslc.com</a>
Phone/email:	<a href="mailto:918-853-4990/tmcgill@brokenarrowok.gov">918-853-4990/tmcgill@brokenarrowok.gov</a>	REV 1	

N/U	STOCK #	YEAR	MAKE	MODEL	TYPE/ BOX	VIN	QTY	PRICE	EXTENSION
NEW	TBD	2024	FORD	F550	TYPE I	TBD	2	\$338,266.00	\$676,532.00
			REG CAB	4X2 Diesel	AEV	BUILD #29587-88			

ADDITIONAL INFORMATION	EXTRAS/OPTIONS	PRICE	QTY	EXTENSION
Damage:	Customer Spec	Incl		
Warranty:	Graphics	Incl		
Licensing:	Comanche Add-ons - SERVS Purchase and install:	Incl		
Tax Status: Customer Pay or Exempt	1) Norcold Fridge 2ea 2) 2) Q2B Siren + Speakers 2ea			
GPC/FIN: N/A	Customer to Supply - SERVS or AEV to Install: 1) Power Loads 2ea	Incl		
County:	2) CompX Box- 2ea 3) 2) Radio's 2ea Full Sets			
	HGAC Contract Fee	Incl		
	**PLEASE FILL IN TITLE AND LIEN HOLDER INFO. (IF IT APPLIES) BELOW!!			
	TOTAL EXTRAS:	\$0.00		
Other: Customer supplied Stryker cot & fastener; secondary exhaust system + all Customer supplied items installed in Comanche. Priced in Quote.	TOTAL INCLUDING ALL EXTRAS:	\$338,266.00	1	\$338,266.00

TRADE-IN	TAXES & FEES		
Year:	Sales Tax: Customer pay or Exempt 501-	TOTAL INCL EXTRAS:	\$338,266.00
Make & Model:	State Fees:	Ford GPC Disc N/A	\$0.00
VIN:	Title/License Fee:	TOTAL DELIVERY	\$0.00
	Delivery:	GRAND TOTAL:	\$338,266.00
TRADE ALLOWANCE: N/A	Delivery- See Above \$0.00	DEPOSIT REQUIRED:	\$0.00
		AMOUNT DUE	\$338,266.00

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 Territory Manager Signature	Troy Miceli Dealer Principal Signature	

