

Purchase and Sales Agreement

Milford, MA

Contact Name: Mark Nelson, Chief of Department

Company/Dep: FIRE

Street Address 21 Birch Street

City, State, Zip: Milford, MA 01757

Phone: (508) 473-2256(o.) (508) 958-3006(c.)

E-Mail: mnelson@milfordfire.org

Date: 8.3.2023

Valid Through : 60 days *

Customer #:

Contract: PCC Ford 22-26

Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
W3B/610A	[Fleet] Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box 160"WB	\$ 54,142.00	1	\$ 54,142.00
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	\$ -	1	\$ -
44F	Transmission: TorqShift-G 10-Speed Automatic	\$ -	1	\$ -
UM	Exterior 1:Agate Black Metallic	\$ -	1	\$ -
1S	Interior:Medium Dark Slate, Cloth 40/20/40 Split Bench Seat	\$ -	1	\$ -
17S	STX Appearance Package	\$ 5,012.70	1	\$ 5,012.70
18B	Platform Running Boards	\$ 436.10	1	\$ 436.10
473	Snow Plow Prep Package	\$ 245.00	1	\$ 245.00
61N	Front & Rear Wheel Well Liners (Pre-Installed)	\$ 318.50	1	\$ 318.50
61S/62S	Front/Rear Splash Guards/Mud Flaps (Pre-Installed)	\$ 127.40	1	\$ 127.40
64S	Wheels: 18" Ebony Black Painted Aluminum	\$ -	1	\$ -
66L	LED Box Lighting	\$ -	1	\$ -
67B	410 Amp Dual Alternators	\$ 112.70	1	\$ 112.70
85S	Tough Bed Spray-In Bedliner	\$ 583.10	1	\$ 583.10
86M	Dual 68 AH/65 AGM Batteries	\$ 205.80	1	\$ 205.80
874	360-Degree Camera Package	\$ -	1	\$ -
TDX	Tires: LT275/70Rx18E BSW A/T (4)	\$ -	1	\$ -
X3E	Electronic-Locking w/3.73 Axle Ratio	\$ 421.40	1	\$ 421.40
	GVWR: 11,300 lb Payload Package	\$ -	1	\$ -
	Potential 2024MY Increase	\$ 5,000.00	1	\$ 5,000.00
	Remainder of Factory Equipment for this Trimline	\$ -	1	\$ -
	PCC Ford Contract Total :			\$ 66,604.70
SERVICES	VentVisor 4 piece VentShades	\$ 160.00	1	\$ 160.00
2241	WeatherTech Floor Liners (per row)	\$ 108.00	1	\$ 108.00
SERVICES	Aftermarket Remote Starter (2 FOBs) also provides Keyless Entry START2	\$ 395.00	1	\$ 395.00
SERVICES	Paint Complete 2-Stage Base/Clear SIKKENS FLNA 11378	\$ 5,960.00	1	\$ 5,960.00
SERVICES	MHQ Graphics Package "A" - Chevron	\$ 395.00	1	\$ 395.00
SERVICES	MHQ Graphics Package "C" (does not include full/high int. chevron)	\$ 695.00	1	\$ 695.00
SERVICES	MHQ Graphics - "Door Jamb Kit" - High Intensity	\$ 210.00	1	\$ 210.00
1107	Tough Country "Rancher" Brush Guard, Rhino Coat w/Winch Mount/Driving Lights	\$ 578.00	1	\$ 578.00
TAB3	Warn 12,000LB Winch - Synthetic	\$ 2,950.00	1	\$ 2,950.00
TAB3	Whelen M4 DUO w/L bracket (each) front/Side facing on PB M4D*	\$ 290.00	6	\$ 1,740.00
66	Whelen Liberty II DUO LED Lightbar Fully Pop. with TD/Alleys BB2MHQ* WCX	\$ 2,786.00	1	\$ 2,786.00
TAB3	Whelen remote Strobe preemption emitter (installed in Liberty 2 Lightbar) and park kill module , model # PE215, 500H and WPKM2	\$ 895.00	1	\$ 895.00

146	Whelen CORE Siren/Switch Controller C399	\$ 1,000.00	1	\$ 1,000.00
TAB3	Whelen CORE Ford Super Duty/Transit Gateway Kit C399K5	\$ 162.55	1	\$ 162.55
TAB3	Whelen CORE CCTL6 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob.	\$ 314.30	1	\$ 314.30
TAB3	Whelen Spot Light, Arges 5 Degree Remote Spotlight w/ Mount Model ARGES1 w/ ARG*** Mnt, ARGCH*	\$ 850.00	2	\$ 1,700.00
TAB3	Whelen WeCanX Expansion Module CEM16	\$ 245.00	2	\$ 490.00
315	Whelen UHF2150A Headlamp Flasher/Wig Wag	\$ 92.00	1	\$ 92.00
361	Whelen Vertex hide away light/PAIR-headlights	\$ 248.00	1	\$ 248.00
335/336	Whelen LED Under Mirror System LINSV2* / LSVBKT50 - Pair/Installed	\$ 544.00	1	\$ 544.00
TAB3	Whelen Strip Lite DUO (1/side) Rear Cap HI, Under rear cap Door	\$ 195.00	4	\$ 780.00
370	WHELEN WCX TRACER 6 LAMP DUO PAIR / INSTALLED	\$ 1,193.00	2	\$ 2,386.00
362	Whelen Vertex LED Hide-a-ways VTX609-4 tail lights VTX609* 4 Red	\$ 496.00	1	\$ 496.00
338	Whelen TION DUO (each) Front/Rear Fenderd/Rear Cap - MID TLI2*	\$ 158.00	6	\$ 948.00
2995	Whelen Pioneer NANO 6 LED Bail Mount Black NP6BB Under Rear Step	\$ 161.00	2	\$ 322.00
143	Whelen 100W Composite Siren Speaker SA315p / SAK*	\$ 350.00	2	\$ 700.00
TAB3	Magnetic Mic Clip(s) #MMSU1	\$ 55.00	2	\$ 110.00
402	Central Wiring Harness/Power Distribution System CH27120	\$ 750.00	1	\$ 750.00
TAB3	Whelen DUO LED Dome Lights (ea.) - Over Front Console/Rear Cap/Toolboxes	\$ 99.00	5	\$ 495.00
TAB3	Pro-Gard "SafeStop" Anti-Theft Device S0009	\$ 285.00	1	\$ 285.00
443	Havis #C-2410 & C-TMW-24, 24" console with 24" track mount F150-550/Exped	\$ 540.00	1	\$ 540.00
TAB3	Dual 12v outlets w/dual USB CLP2PS1USB Console/1 ea rear toolbox	\$ 150.00	1	\$ 150.00
463	Havis Side Mount Arm Rest CARM102	\$ 80.00	2	\$ 160.00
TAB3	Havis 3" accessory pocket, 2.5" deep C-AP-03251	\$ 64.00	1	\$ 64.00
TAB3	Havis Adjustable Dual Internal Cup Holder CUP21001	\$ 75.00	1	\$ 75.00
TAB3	Aluminum Cap w/full Lift up rear door and side doors	\$ 5,500.00	1	\$ 5,500.00
TAB3	Reinforced shelf with center channel	\$ 2,500.00	1	\$ 2,500.00
TAB3	Extend-O-Bed Rear Slide Out 110% Extension 2000lb	\$ 5,500.00	1	\$ 5,500.00
TAB3	2nd Row Cabinet	\$ 5,500.00	1	\$ 5,500.00
TAB3	Fire Vulcan LED Vehicle Mount System - 12V DC - quick release shoulder strap & direct wire rack - Orange 44451 Cap	\$ 250.00	1	\$ 250.00
TAB3	Knucklehead Div 2 Spot - 12V DC Fast Charge - Orange 90770 Console	\$ 265.00	1	\$ 265.00
2005	Install / Transfer Cust. Supplied 2-way Radio(s) EACH	\$ 275.00	1	\$ 275.00
	PCC AfterMarket Equipment Contract Total :			\$ 49,473.85

Cost per Unit : \$ 116,078.55

Qty. : 1.00

Trade : \$ -

TOTAL: \$ 116,078.55

TERMS AND CONDITIONS

Deferrals and Cancellations of Sales Orders

In all cases where vehicles, products, and labor are purchased against government and public contracts, the terms and conditions of that contract shall prevail and bind MHQ. In cases where contract terms on deferral and/or cancellation are not defined, and for non-contract sales, the following MHQ policy shall prevail.

Deferrals

For this discussion, "deferral" refers to a customer-initiated action to delay the delivery of purchased items* beyond the delivery date

confirmed to the customer in writing (Purchase Order confirmation). All deferral requests must be communicated to MHQ in writing. MHQ, at their sole discretion, reserves the right to accept or reject deferral requests. Once the subject item has started the production / fabrication process, delivery deferrals are not allowed – the item will be built, shipped, and billed upon completion. For deferral requests on items not yet in production, MHQ shall negotiate deferral terms with the customer’s purchasing or sourcing authority (not the requisitioner). Consequences of order deferrals may include, but not be limited to, loss of scheduled production timeslot and reallocation of vehicles and/or materials to other active jobs or other customers.

Special Order and Non-Cancellable/Non-Returnable Items (NCNR)

Certain items and material are categorized as “Special Order” or “NCNR.” Attempts to cancel shall be handled on an individual basis. Depending on the stage of production of a special-order item, and the suppliers involved, special order items may incur cancellation charges based on supplier purchase liabilities. MHQ shall always act in the interest of our customers to minimize or eliminate cancellation charges whenever possible. Special Order items will be identified as such at the time of quoting and order acceptance to assure an understanding of risk to the customer.

NCNR items are not cancellable with our suppliers. MHQ will make a reasonable attempt to minimize the financial impact of cancelling NCNR items, but no assurance is offered that the customer’s purchase liability for these item types can be reduced in any way. NCNR items will be identified as such at the time of quoting and order acceptance to assure an understanding of risk to the customer.]

Cancellations

For this discussion, “cancellation” refers to a customer-initiated action to cancel a customer committed order* or any part thereof. All cancellation requests must be communicated to MHQ in writing. Cancellations will be accepted, without penalty, until the point in time where material has been ordered to support production of the ordered item(s). Once components or material is ordered against a committed customer order, cancellation charges may apply based on supplier purchase liabilities. MHQ shall always act in the interest of our customers to minimize or eliminate cancellation charges whenever possible. Depending on the type of material/components and the suppliers involved, the range of customer purchase liability can range from complete release of purchase liability, up to and including full liability of the original material cost.

Supplier Failure to Perform

MHQ shall be held harmless in cases where their suppliers fail to source, build, or deliver quoted or ordered products required to satisfy customer committed orders. MHQ shall also be held harmless in cases where a supplier discontinues availability of a product, places a product on allocation, or delivery times extend beyond their normal quoted delivery times such that the subject product becomes unavailable, or experiences extended delivery times. In these cases, MHQ shall offer alternatives, where commercially available, to the customer for consideration as acceptable substitutes.

*Purchased Items

“Purchased Items” is defined as any item, component, or material required to fulfill a committed customer order.

*Customer Committed Order

“Customer Committed Order” is defined as any acceptable form of communication that directs MHQ to produce and sell an item to their customer. Acceptable forms of communication are customer Purchase Orders, quotes that are signed and dated by a customer purchasing authority, Letters of Intent or Letters of Commitment that are signed and dated by a customer purchasing authority, or similar instruments that communicate an intent to purchase.

ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x

PRINT NAME

x

TITLE

x

SIGNATURE

x

DATE

Quote provided by Steven Anderson, Account Manager at MHQ - Public Safety Team
(508) 573-2677 or sanderson@mhq.com

