

Change Order

Customer Name / Address
MARION COUNTY FLEET 3330 S.E. MARICAMP ROAD OCALA, FL 34471

Date	Change Order #
11/13/2024	R 24-10191A

Item	Description	Qty	Total
E 124	Replace (8) 110V outlets with new Lighted Outlets, Ivory	1	616.00
E 124	Replace Federal Signal PF200R Pathfinder Siren with Remote Amp in cab console. (In-Op MIC on old siren)	1	1,560.00
E 124	Replace Suction Pump (Old pump has low suction)	1	486.00
E 124	Replace Air Intake and Exhaust Blower Motors. (Both old blower motors In-Op)	1	187.00
C121-6A	Fabricate and Install new diamond plate corner stone guards.	1	190.00
C121-5A	Fabricate and Install new flat stone guards to the front of the module.	1	190.00
C121-9A	Fabricate and Install new diamond plate rub rails with new rubber spacers on left front of module. (old rub rail damaged)	1	207.00
A 125	Replace Thermostat for Danhard system (old thermostat In-Op)	1	129.00
I 146	Replace Attendant Seat EVS 1900 Exec with Per4Max 4-pt Black belts. (Old seat is worn and has broken arm rest)	1	1,635.00
	***** END OF SECTION *****	9	5,200.00

Customer Approval Signature:		Date:		Total	\$5,200.00
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700 S. FRÉNCH AVE
SANFORD, FL 32771
REG#MV-43525

Phone # 407-339-6737

Fax # 407-330-8198

INVOICE

Date	INVOICE#	SHIP VIA	
2/28/2025	25-10191		
ZONES	PO NUMBER	K# or WO#	
4	2300859	R 25-10191	
YEAR	MAKE/MODEL	ENGINE SIZE	COLOR
2025	INTERNATIONAL	6.7i	RED
MLG	TAG#	VIN	
1,383.00		3HAEWTAL5SL29299	

Bill To	
MARION COUNTY BOCC 3330 S.E. MARICAMP ROAD OCALA, FL 34471	
TERMS	Due on receipt

[illegible]

All sales of goods and services by ETR LLC to customer are subject to the provisions of FI Prompt Payment statutes: 218.70-218.79.

Warranty. ETR, LLC warrants its work & craftsmanship for a period of 12 mo's or 12,000 miles. All equipment/component (ie...lights, a/c, switches, etc...) warranties are provided by the original manufacture's stated warranty

****N-NEW, U-USED, RB-REBUILT, RM-REMANUFACTURED, RC-RECONDITIONED**

All returned goods will be charged a 25% Restocking Fee + Freight Costs. Customer

PO#

Signature/Date

Subtotal	\$	307,456.00
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Sales Tax (0.0)

Florida Surtax

Balance Due	\$	307,456.00
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John 3/4/2025
PINAUD



PURCHASE ORDER

Fiscal Year 2023

Page 1 of 1

MARION COUNTY BOARD OF COUNTY COMMISSIONERS

Bill To
PROCUREMENT SERVICES
Marion County Board of County Commissioners
2631 SE Third St., Ocala, FL 34471
P: 352-671-8444 | F: 352-671-8451
EMAIL: ProcurementInvoices@marionfl.org

PRO00

Ship To
MARION COUNTY FLEET
3330 SE MARICAMP ROAD
OCALA, FL 34471

FLE00

Purchase Order Number **02300859-003**

Purchase Order Date **02/27/2023**

Department **FIRE RESCUE SERVICES**

Vendor
ETR LLC
212 HICKMAN DR
SANFORD, FL 32771

100638

CHANGE ORDER

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
407-339-8198		100638	909	Cole, Debbie	

NOTES

NEW 2024 INTERNATIONAL MV607 4 DOOR CREW CAB SBA

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

PLEASE EMAIL ALL INVOICES TO PROCUREMENTINVOICES@MARIONFL.ORG

BCC APP 2/21/23, FSA20-VEF14.01

ATTN: KAREN HOLGATE

INFRASTRUCTURE SALES TAX

C/O #1 CANCEL LINE TWO AND MOVE \$11,176.00 TO LINE ONE; DOES NOT CHANGE PO AMOUNT. AW 06/19/23

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PURCHASE (1) NEW 2024 INTERNATIONAL MV607 4 DOOR CREW CAB SBA 4X2 CHASSIS (RE-CHASSIS OF CC-1) - TO INCLUDE ALL SPECS DETAILED ON QUOTE DATED 02/02/2023 GL #: VJ733526 - 564101 Project #: E-STC0733VE -CIP FIRAMB-PUB SAFETY-733	1.0000	EA	\$302,256.0000	\$302,256.00
2	PURCHASE (1) NEW 2024 INTERNATIONAL MV607 4 DOOR CREW CAB SBA 4X2 CHASSIS (RE-CHASSIS OF CC-1) - TO INCLUDE ALL SPECS DETAILED ON QUOTE DATED 02/02/2023 GL #: VJ732522 - 564101 Project #: E-STC0732VE -CIP FIRAMB-PUB SAFETY-732	0.0000	EA	\$0.0000	\$0.00

Approver Name: Olsen, Susan

Approval Date: 02/27/2023

DIRECTOR, PROCUREMENT SERVICES

Total Ext. Price \$302,256.00

Purchase Order Total \$302,256.00

TERMS AND CONDITIONS

(Revised 09/2014)

PURCHASE ORDER AND PART NUMBER. Buyer's Purchase order numbers must appear on all invoices and packing lists. Purchase Order numbers must show on all Bills of Lading, cartons, containers, etc.

PRICE. This order is not to be filled at a higher price than last charged or quoted unless so authorized in writing by Buyer's Purchasing Department.

INSPECTION. All materials ordered are subject to inspection and test by Buyer. Buyer shall have the right to reject or to require correction of material found not to conform to this Purchase Order. At Buyer's option, rejected material will be held for Seller's instruction and at Seller's risk or returned at Seller's expense. Payment for material prior to inspection shall not constitute Buyer's acceptance.

ENTIRE CONTRACT. The terms and conditions stated herein shall constitute the entire contract between Buyer and Seller and no agreement or other understanding in any way modifying the same will be binding unless made in writing signed by a duly authorized representative of Buyer.

ACCEPTANCE. Acceptance is limited to the provision set forth in this order including these terms and conditions and those on the face hereof or incorporated herein by reference. Seller's performance of any work or shipment of any materials covered by this order, without having received Buyer's express written assent to a modification of or addition to the terms hereof shall constitute Seller's acceptance of these terms despite any language to the contrary in Seller's quotation, acknowledgement, confirmation, or other communication made in response to this order, and such action by Seller shall constitute a waiver of any such language. Buyer's silence or acceptance of any work performed or materials shipped shall in no event be deemed Buyer's acceptance of any terms contained in Seller's quotation, acknowledgement, confirmation or other communication received from Seller which are different from or in addition to the terms hereof.

DELIVERY. Time is of the essence in the filling of this order. No delays in shipment of material or rendition of services will be permitted except as authorized by Buyer in writing. Please notify Buyer at once of anticipated delay. Excessive or unusual transportation charges caused by Seller's inability to deliver by specified date and specified quantities shall be charged back to Seller. Right is reserved to cancel this order if the foregoing is not complied with, in the event of cancellation pursuant in this clause. Buyer may procure similar articles or services elsewhere or secure the manufacture and delivery of the articles by purchase order or otherwise, and Seller shall be liable to Buyer for any excess cost.

PACKING AND SHIPPING. All goods shall be packed, crated and braced to prevent damage or deterioration and classified on bills of lading in accordance with International Motor Freight Classification rules and regulations and carriers' tariffs. No charges shall be paid by Buyer for preparation, packing, crating, or cartage unless separately stated in the order. All shipments to be forwarded on one day to the address shall be consolidated and shipped to protect lowest transportation charge. Buyer's amount or weight shall be final and conclusive on shipments.

CHANGES AND CANCELLATION. Buyer may at any time by written order make changes in the materials or work ordered; including changes in drawings and specifications, or require additional work or materials. If such changes cause an increase or decrease in Seller's cost or in the time required for performance and equitable adjustment shall be made and this order shall be modified in writing. Failure to agree to an adjustment shall not excuse the Seller from proceeding with this as changed. Buyer reserves the right to cancel or suspend all or, from time to time, any undelivered or unexecuted portion of this order. Changes shall not be binding upon Buyer until agreed to in writing by a member of Buyer's Purchasing Department.

WARRANTY. In addition to any warranty implied by fact or law, Seller expressly warrants all items to be free from defects in design, workmanship and materials, to conform strictly to applicable specifications, drawings, approved sample, if any; and to be fit and sufficient for the purpose intended, and to be merchantable for a minimum of one (1) year from date of acceptance. Such warranties, together with all other service warranties of Seller, shall run to Buyer. All warranties shall survive inspection, test, and acceptance of a payment by Buyer. In the event of breach of warranty, Buyer may, at its option, either return for credit or require prompt correction or replacement of the defective or nonconforming material to the satisfaction of the Buyer. In the event that Seller is unable to correct or replace the same, Buyer at its elect, may correct or replace the same and Seller shall reimburse Buyer for the full cost of making such correction or replacement.

WARRANTY-PRICE. Seller warrants the Buyer shall not be billed at prices higher than stated on this Purchase Order unless authorized by a Purchase Order Change Notice issued and signed by Buyer. Seller represents that the price charged for the goods or services covered by this order, is the lowest price charged by the Seller to buyers of a class similar to Buyer under conditions similar to those specified in this order and the prices comply with applicable government regulations in effect at time of quotation, sale or delivery. Seller agrees that any price reduction made in terms covered by this order subsequent to the placement of this order will be applicable to this order.

PATENTS AND DESIGN RIGHTS. Seller agrees to defend, protect and save Buyer harmless against all suits and from all damages, claims and demands for actual or alleged infringement of any patents by reason of any manufacture, use of the materials covered by this order except insofar as any such suit, damage, claim or demand is directly attributable to such materials being manufactured by Seller according to Buyer's detailed design. Seller hereby agrees that if this order covers development work and discoveries, inventions or patents result therefrom, the entire right, title and interest in and to such discoveries, inventions and patents shall belong exclusively to Buyer.

INDEMNIFICATION. Seller agrees to indemnify, defend and hold Buyer, its officers, employees and agents, harmless from any and all costs, losses, expenses, damages, claims, suits, or any liability whatsoever, including attorney's fees, resulting from injury, including death to person or damage to property arising out of or in any manner connected with the performance of this order, whether arising out of, caused by or contributed to in whole or in part by the acts or omissions of Seller, or its subcontractors or their respective employees. Seller agrees to maintain, and require its subcontractors to maintain (1) public liability and property damage insurance in amounts satisfactory to Buyer, to cover the obligations set forth above, and (2) Workman's Compensation Insurance covering all employees engaged in the performance of this order. Seller shall furnish to Buyer certificates evidencing such insurance.

COMPLIANCE WITH LAWS AND REGULATIONS. Seller agrees that it will comply with all Federal, State and local laws and regulations applicable to the production, sale and delivery of the goods or the furnishing of any labor or services called for by this order, and any provision required thereby to be included herein shall be deemed to be incorporated herein by reference. Without limiting the generality of the foregoing: (a) There is incorporated herein by reference the contract provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246, as amended, provided that where necessary to make the context thereof applicable to this order the term "Contractor" shall mean Seller and the term "Contract" shall mean this order (b) Seller certifies that goods called for by this order have been or will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended and a certification evidencing such compliance shall be printed, stamped or typed on Seller's invoices.

OCCUPATIONAL SAFETY AND HEALTH. Seller represents that all goods and/or services sold or furnished to Buyer hereunder all comply with all applicable laws and governmental regulations relating to the occupational safety and health of employees, specifically including the Federal Occupational Safety and Health Act of 1970 and any rules, regulations, standards or orders issued hereunder, (herein collectively called 'Occupational Safety and Health Requirement') and Seller agrees to indemnify and hold harmless Buyer against any claims, losses, damages, fines, penalties, costs and expenses suffered or incurred by Buyer as a result of any violation of or non-compliance with any Occupational Safety and Health Requirements regarding the ingredients of goods sold or furnished to Buyer hereunder and to comply with any other reasonable request of Buyer in connection with the application of any Occupational Safety and Health Requirements to Buyer, its employees and property.

MISCELLANEOUS. This order and the performance by the parties hereunder shall be construed and governed by the law of the State of Florida.

PAYMENT TERMS. All invoice payments are paid in accordance to the requirements of the Prompt Payment Act of the Florida Statutes, Chapter 218, Part VII.