



Firehouse Subs Public Safety Foundation, Inc.

4600 Touchton Road E, Bldg. 100, Ste. 300, Jacksonville, FL 32246

MEMO OF UNDERSTANDING- FUNDING AGREEMENT
October 17, 2025

Failure to adhere to the requirements of this Funding Agreement will jeopardize your grant award.
All purchases must match the quantities and equipment approved in the original grant request and approved quote.

Firehouse Subs Public Safety Foundation Responsibilities

- Firehouse Subs Public Safety Foundation will award funding to **Ben Hill County, on behalf of Ben Hill County Sheriff's Office, Fitzgerald, GA** for **\$9,400.00** to be used toward the direct purchase of **Eight Philips AEDs with Carrying Cases.**

Ben Hill County, on behalf of Ben Hill County Sheriff's Office Responsibilities

1. An ACH transfer will be remitted to the organization name as stated in this memo of understanding and **must** match the EIN number submitted on the grant request and bank account information listed on the ACH Authorization. If there is a change in either information, you must submit a W-9.
2. **Purchase** the equipment on Approved Quote #358-K5C1 from Cardio Partners.
 - a. **NOTE: DO NOT PREPAY** for the equipment order at the time of purchase
3. **Confirm Receipt of ACH Transfer** by emailing procurementfoundation@firehousesubs.com
4. **Verify Purchase and Delivery** by providing Firehouse Subs Public Safety Foundation with the following:
 - a. All signed and dated packing slips
 - b. Copies of paid invoices, verifying your organization's name as the customer and matching the vendor quote(s)
 - c. A copy of the cleared check(s), verifying the payee and payment amount matches the vendor quote(s)
5. In the event that the purchased equipment costs less than the dollar amount awarded, all excess funds must be returned to Firehouse Subs Public Safety Foundation.
 - a. Email procurementfoundation@firehousesubs.com with notification of excess funds within 30 days of purchase
 - b. Return Excess Funds within 30 days of receipt of excess funds invoice to Firehouse Subs Public Safety Foundation, Attention: Foundation Finance, Deerwood North, 4600 Touchton Rd. East, Bldg. 100, Ste. 300, Jacksonville, FL 32246
6. If purchases exceed funding, **Ben Hill County, on behalf of Ben Hill County Sheriff's Office** is responsible for the additional amount.

VERY IMPORTANT: Deadline for submitted documentation is March 1, 2026.

Firehouse Subs Public Safety Foundation

Date

Ben Hill County, on behalf of Ben Hill County Sheriff's
Office Representative (Signature)

Date

Ben Hill County, on behalf of Ben Hill County Sheriff's
Office Representative Name (Print)

Quotation
Quotation#: QUO-35854-K5C1

Last Modified: 10/15/2025 3:09 PM
Customer PO #: Ben Hill County Sheriff's Office

Account Number: TBD Bill To: Ben Hill County Sheriff's Office 225 Appamattox Rd Fitzgerald, GA 31750 Shipping Contact: Major Chris Stephens Payment Terms: Option to Prepay or Provide PO and Request Credit	Ship To: Ben Hill County Sheriff's Office 225 Appamattox Rd Fitzgerald, GA 31750 Shipping Contact: Major Chris Stephens <div style="border: 2px solid green; padding: 5px; text-align: center; font-weight: bold; color: green; font-size: 1.2em;">APPROVED</div>
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Item	Description	UOM	QTY	Your Price	Extended Price
M5066A-C02	Z-PM-AED OnSite with Slim Case - Includes:	EA	8	\$1,175.00	\$9,400.00
AMP3478	TAG-Check Tag (Single) by AED Superstore		8	\$0.00	\$0.00
M5076A	PM-Case OnSite/Home SLIM (Semi Rigid)		8	\$0.00	\$0.00
M5066A	Z-PM-AED OnSite Defibrillator		8	\$0.00	\$0.00
AMP1818	SIGN-Decal 4 Round - AED Equipped Facility		8	\$0.00	\$0.00
AMP1011	RKM-Responder Pack Premium AED/CPR - AED Superstore		8	\$0.00	\$0.00

Subtotal: \$9,400.00
Freight: \$0.00
Tax: \$0.00
Quote Total: \$9,400.00
Quote Expiration Date: 11/15/2025

Comments:
 FREE FEDEX Ground Shipping
 Sales Tax Exemption certificate required if applicable. Otherwise, sales tax will be added to the order at the time the order is placed. Sales Tax Estimate - \$752.00. Please contact Emily Drag to place this order and receive special pricing listed on the quote. Emily.Drag@cardiopartners.com - (954) 655-8445

Quote valid for 30 days from the above date

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Cardio Partners reserves the right to amend the pricing contained in the quote.

 Prepared for you by:
 Emily Drag
 Emily.Drag@cardiopartners.com

 PROUD SUPPLIER TO THE US GOVERNMENT
 GSA/VA Contract Number: 36F79723D0173
 Contract Expiration Date: 08/31/2028
 DUNS #: 078 760 417

 FEIN/TIN: 80-0874694
 Business Size Classification: Large

614-591-4245

CAGE Code: 6V6E4

Quote valid for 30 days from the above date

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Cardio Partners reserves the right to amend the pricing contained in the quote.

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