

**Purchase Order : 3068888**

**Date : 09/08/2023**



To :

Company DATAWORKS PLUS LLC  
Contact

Address 728 N. PLEASANTBURG DRIVE  
GREENVILLE, SC 29607

From :

Company City of Detroit  
Contact Justin Earley  
Address COLEMAN A YOUNG MUNICIPAL CENTER  
2 WOODWARD AVENUE , STE 1200  
DETROIT, MI 48226

Phone

Fax

E-mail earleyj@detroitmi.gov

This document has important legal consequences. The information contained in this document is proprietary of the City of Detroit. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Detroit.

This agreement between the City of Detroit and DATAWORKS PLUS LLC is authorized for binding commitment effective as of **18-OCT-2023**.

Notwithstanding any payment date printed on the face of the issued Purchase Order, the payment terms are contained within the Agreement itself, and control payment by the City related to the agreement.

For instructions about viewing your purchase order in the Oracle supplier portal, click [here](#).

For instructions about submitting an invoice via the Oracle supplier portal, click [here](#).

For instructions about viewing submitted invoices in the Oracle supplier portal, click [here](#).

For instructions about viewing payments in the Oracle supplier portal, click [here](#).

**Chief Procurement Officer**

*Sandra Yu Stahl*

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Purchase Order	3068888
Purchase Order Date	18/OCT/2023
Change Order	0
Revision	0
Purchase Order Amount	63,650.00 USD

Sold To **City of Detroit**  
**COLEMAN A YOUNG MUNICIPAL**  
**CENTER**  
**2 WOODWARD AVENUE , STE 1200**  
**DETROIT, MI 48226**

Supplier **DATAWORKS PLUS LLC**  
  
**728 N. PLEASANTBURG DRIVE**  
**GREENVILLE, SC 29607**

Bill To **FIN Acct Pay**  
**OFFICE OF THE CONTROLLERS -**  
**ACCOUNTS PAYABLE**  
**2 WOODWARD AVE. STE 644**  
**DETROIT, MI 48226**  
**UNITED STATES**

Ship To **POL TECHNICAL SERVICES BUREAU**  
**DETROIT PUBLIC SAFETY HEADQUARTERS**  
**1301 THIRD ST. 4TH FLR.**  
**DETROIT, MI 48226**  
**UNITED STATES**

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Justin Earley	2021431	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

Attachments			
Type	File Name or URL	Title	Description

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
<b>Total</b>						<b>63,650.00</b>

**Terms and Conditions :**

Please see below for general conditions.

**Special Terms :**

**Purchase Order Description :**

100% City Funded - To Provide Mobile Phone Based Fingerprint Readers for the Detroit Police Department.

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**TERMS AND CONDITIONS**

Last Updated August 26, 2022

Acceptance of this Purchase Order constitutes acceptance of the City of Detroit's Non-Technology General Terms and Conditions or Technology General Terms and Conditions, as applicable. The applicable general terms and conditions are located on the City's website at the URL below:

<https://detroitmi.gov/departments/office-chief-financial-officer/ocfo-divisions/office-contracting-and-procurement/city-general-terms-and-conditions>