

Purchase Order : 3073631

Date : 03/15/2024



To :

Company Lochness Medical Supplies Inc
Contact Yifan Wei

Address 2775 BROADWAY ST
SUITE 100
BUFFALO, NY 14227

From :

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

Phone 1-313-628-0207

Fax

E-mail harrisay@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 Lochness Medical Supplies Inc is authorized for binding commitment effective as of **15-MAR-2024**.

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

Purchase Order : 3073631

Date : 03/15/2024



Purchase Order	3073631
Purchase Order Date	15/MAR/2024
Change Order	0
Revision	0
Purchase Order Amount	1,991.98 USD

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

Supplier **Lochness Medical Supplies Inc**
Yifan Wei
2775 BROADWAY ST
SUITE 100
BUFFALO, NY 14227
+1 (888) 506-2658 x237

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

Ship To **HEA Mack 1st FL**
HEALTH DEPARTMENT
100 MACK, 1ST FLOOR
DETROIT, MI 48201
UNITED STATES

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Ayesha Harris 1-313-628-0207	2065815	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

Attachments			
Type	File Name or URL	Title	Description

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
					Total	1,991.98

Terms and Conditions :

Please see below for general conditions.

Special Terms :

Purchase Order Description :

to provide single Drug Test Strip for Health Department

Purchase Order : 3073631

Date : 03/15/2024

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>