

Purchase Order : 3077433

Date : 08/13/2024



To :

Company Genesis Light Linen Luxury, L.L.C.
Contact Corey Darnell Ward

Address 3116 N. BELSAY RD
NORTHEAST, MI 48506

From :

Company City of Detroit
Contact ROMONA JONES
Address COLEMAN A YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE , STE 1200
DETROIT, MI 48226
Phone 313-2244611
Fax
E-mail Romonaj@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 Genesis Light Linen Luxury, L.L.C. is authorized for binding commitment effective as of **13-AUG-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 : 3077433

Date : 08/13/2024



Purchase Order	3077433
Purchase Order Date	13/AUG/2024
Change Order	0
Revision	0
Purchase Order Amount	575.00 USD

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

Supplier **Genesis Light Linen Luxury, L.L.C.**
Corey Darnell Ward
3116 N. BELSAY RD
NORTHEAST, MI 48506
+1 (248) 820-8142

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

Ship To **Citywide PO default**
See details below

Notes USD = US Dollar

PO for CCL- CM Fred Durhal III Request for payment for District 7 Fun in the Park at Stein Park Friday Aug. 23, 2024

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
ROMONA JONES 313-2244611	2067373	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

Attachments

Type	File Name or URL	Title	Description
File	INVOICE - Genesis DJ Services 2024 FUN IN THE PARK (DURHAL).pdf	INVOICE - Genesis DJ Services	

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
Total						575.00

Terms and Conditions :

Please see below for general conditions.

Special Terms :

Purchase Order Description :

Office of Contracting and Procurement
 Proprietary and Confidential

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PO for CCL- CM Fred Durhal III Request for payment for District 7 Fun in the Park at Stein Park Friday Aug. 23, 2024

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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>